

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 85	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)	
ISSUED BY	CODE 64	7. ADMINISTERED BY (If other than Item 6)		CODE

NASA Procurement & Business Management Office  
John C. Stennis Space Center  
Stennis Space Center, MS 39529-6000  
Attn: Delma Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES  
JOHN C. STENNIS SPACE CENTER  
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

08/28/1999

CODE 3005758

FACILITY CODE 64

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor letter dated September 27, 2002.

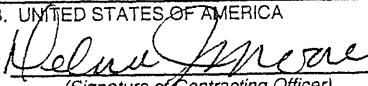
**E. IMPORTANT: Contractor is not required to sign this document**

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREVIOUS ACTION	\$218,676,644.00	\$181,800,609.13
THIS ACTION	0.00	3,047,574.87
<b>TOTAL</b>	<b>\$218,676,644.00</b>	<b>\$184,848,184.00</b>

**SEE CONTINUATION PAGES**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	9-27-02



1. The purpose of this modification is to provide for incremental funding in the amount **\$3,047,574.87** to cover work performed under subject contract through **January 19, 2003**.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 84 is further modified as follows

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$179,071,102.39**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **January 19, 2003**.

(b) An additional amount of **\$89,903.46** obligated under this contract for payment of fee.

(a) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$176,113,430.98	\$2,957,671.41	\$179,071,102.39
Provisional Incentive Fee			
Cost	\$1,605,980.74	\$26,971.04	\$1,632,951.78
Performance	\$3,747,287.41	\$62,932.42	\$3,810,219.83
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$181,800,609.13</b>	<b>\$3,047,574.87</b>	<b>\$184,848,184.00</b>

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72001038, S-0272 (F)	801/20111	000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 175,412.87
72002038, S-0239 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	754,575.00
72002038, S-0245 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	2,117,587.00
Total			<b>\$3,047,574.87</b>

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached 3F30, as heretofore changed, remain unchanged and in full force and effect.





<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 13
AMENDMENT/MODIFICATION NO. 86	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Office of Procurement /BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13)
CODE	3005758	FACILITY CODE	64
		08/28/1999	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$ 218,676,644.00	\$189,535,252.67
THIS ACTION	1,910,613.00	- 0.00-
TOTAL	\$ 220,587,257.00	\$189,535,252.67

## SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W. Kent Bush MSS Project Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SUSAN D. DUPUIS CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR W. Kent Bush	15C. DATE SIGNED 11/25/02	16B. UNITED STATES OF AMERICA BY Susan D. Dupuis	16C. DATE SIGNED 12/3/02
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

he purposes of this modification are: (1) Incorporate Mississippi Space Services (MSS) Proposals PCMP 19 dated July 5, 2002 as amended via MSS letter August 8, 2002 and PCMP 19.1 dated November 7, 2002 that increases target cost by \$1,807,789.00 plus target fee by \$102,823.00 for various work scope and miscellaneous adjustment that impact contract value for contract year three and subsequent contract years. The total contract value adjustment for year 3 and 4 increases is \$1,910,613.00;

- (2) Make a change to Section G to delete NASA FAR Sup clause 1852.245-73;
- (3) Add FAR clauses FAR 52.222-18 and FAR 52.222-19 to Section I;
- (4) Make changes to Section J, Attachment J-1 Performance Work Statement Annex 1,3 and 4;
- (5) Make changes to Section J-2 Data Procurement Documents in Data Requirement (DR)s 9-LS11 and 1-MA07; and
- (6) Incorporate updated Attachment J-6 incorporation of the attached updated Subcontracting Plan for Small, Small Disadvantaged, and Women-Owned Small Business Revision 3.0, dated November 6, 2002 to reflect changes in contract value.

As a result of the aforementioned, **Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE**, as established in Modification No. 83, is further modified as follows:

1. "B.2 **ESTIMATED COST AND INCENTIVE FEE** (NFS 1852.216-84) (OCT. 1996)

- a. The total target cost of this contract is \$210,458,698.00. The total target fee of this contract is \$12,075,323.00. The total reimbursements are (\$1,946,765.00). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$220,587,257.00.

The maximum fee (Year 3 & 4) is \$6,248,704.00.

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

- (a) The breakout of target cost and fee is as follows:

**PHASE-IN PERIOD**

The total cost for the phase-in period shall not exceed \$334,000.00.

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimburse ments</u>	<u>Total</u>
<b><u>BASIC PERIOD</u></b>							
08/28/99 -							
08/27/00	\$53,899,760	\$954,026	\$-0-	\$1,876,445	\$2,051,435	-\$86,000	\$56,819,221
08/28/00 -							
8/27/01	\$50,648,721	\$896,483	\$-0-	\$1,768,296	\$1,924,675	-\$27,465	\$53,442,414
8/28/01 -							
3/27/02	\$52,117,933	\$922,489	\$-0-	\$1,404,159	\$2,152,469	-\$869,587	\$54,323,304

**PTION PERIOD 1**

02 -							
02/03	\$53,792,284	\$952,124	\$-0-	\$1,433,160	\$2,221,622	-\$963,713	\$56,002,318

TOTAL \$210,458,698 \$3,725,122 \$0 \$6,482,060 \$8,350,201 -\$1,946,765 \$220,587,257

This Mod is rounding to the whole number and not reflecting the cents amount.

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.  
The target cost and incentive fee applicable to each option period are set forth below:

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<b><u>OPTION PERIOD 2</u></b>							
08/28/03 -							
08/27/04	\$55,202,003	\$977,075	\$-0-	\$1,462,387	\$2,279,844	-\$993,793	\$57,465,129
<b><u>OPTION PERIOD 3</u></b>							
08/28/04 -							
08/27/05	\$56,531,501	\$1,000,608	\$-0-	\$1,489,525	\$2,334,749	-\$1,024,878	\$58,841,980
<b><u>OPTION PERIOD 4</u></b>							
08/28/05 -							
08/27/06	\$57,749,041	\$1,022,157	\$-0-	\$1,518,067	\$2,385,036	-\$1,057,002	\$60,099,232
<b><u>OPTION TOTALS</u></b>							
	\$169,482,545	\$2,999,840	\$0	\$4,469,979	\$6,999,629	-\$3,075,673	\$176,406,341

\*\* This Mod is rounding to the whole number and not reflecting the cents amount.

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

2. SECTION – G the following clause is deleted:

NASA FAR Supplement 1852.245-73 - Financial Reporting of NASA Property in the Custody of Contractors

3. SECTION – I is hereby modified to incorporate the following changes:

FAR 52.222-18 "Certification Regarding Knowledge of Child Labor for Listed End Products" (Feb 2001)

FAR 52.222-19 " Child Labor-Cooperation with Authorities and Remedies" (Sept 2002)

4. SECTION – J is hereby modified to incorporate the following changes:

J-1 Performance Work Statement revised pages are attached:

Annex 1, Administrative Services, paragraph 1.1.9 "ISO-9001" All reference to 9001-1994 is changed to "9001 - latest edition" and paragraph 1.2.8 is hereby added.

Annex 3, Engineering Services, paragraph 3.2.2.4, Workload Data is changed from "Maximum 15 to Maximum 30"

Annex 4, Institutional Services, paragraph 4.7.12.2 Related Information Column the third paragraph is deleted and paragraphs 4.7.7.13- Audio Visual Requirements and 4.7.7.14 – Transcribing Audio Tapes of Events; paragraph 4.8.3.1 – Training Database Administration are hereby added.

J-2 Data Procurement Documents, in accordance with contract clause H-6, the attached changes to the following Data Requirement (DR)s 9-LS11 and 1-MA07 are incorporated.

J-6 Subcontracting Plan for Small, Small Disadvantaged, and Women-Owned Small Business Revision 3.0, dated November 6, 2002 (19 pages).

5. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto, remains unchanged and in full force and effect.

6. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Mississippi Space Services (MSS) Proposal PCMP 19, MSS letters dated July 5, 2002, August 8, 2002 and as amended PCMP 19.1 dated November 7, 2002 respectively and the Government's acceptance of the same "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment".



National Aeronautics and  
Space Administration  
John C. Stennis Space Center

## DATA REQUIREMENT (DR)

Data Requirement Document

1. Number Issue

NAS13-99030

2. Title: Electronic NEMS Spreadsheets	3. Operator: BA22	4. DR Number Page Date Rev. 9-LS11
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### SUBMITTAL REQUIREMENTS

5. Type: 2	6. Frequency of Submission: AN
7. Distribution: BA22- 1Copy (CFO Office) and E-Mail to Jennifer. Spence @ssc.nasa.gov	8. Initial Submission: October 17, 2001
9. As of Date: Sept. 30. 20XX	

10. Remarks:  
One (1) copy to be submitted to Code BA22C, Commercial Accounting and Financial Services  
Branch, Financial Division, Office of the CFO.

### DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title: Electronic NEMS Spreadsheets	12. Standard DRD Number Rev. Page Date 9-LS10	
13. Use: 3 Electronic NEMS Spreadsheets which include Data on Heritage Assets and Capital Equipment By FSC summary and detailed data to Accommodate reporting requirements to NASA HQs.	14. Interrelationship: All Annexes Annex 9	15. Reference: Annex 9.4.18

16. Preparation Information:  
16.1 SCOPE: This data requirement establishes the requirements for generation and  
Submission of NEMS spreadsheets on Heritage assets and Capital equipment by FSC summary  
And detailed data. The spreadsheets will provide the NASA POC the necessary data to  
Complete year-end action items required by NASA HQ.

16.2 CONTENTS: Three Spreadsheets as follows:  
a. One spreadsheet for Capital equipment by FSC (summary).  
b. One spreadsheet for Capital equipment by FSC (detail).  
c. One spreadsheet for Capital equipment by Heritage code.

16.3 FORMAT: The spreadsheets shall be formatted landscape on 8 1/2" X 11" paper

16.4 MAINTENANCE: The contractor shall ensure that the data is:  
a. generated after completion of the year-end NEMS activity by running the NEMS backup program.

b. backed-up, compiled and presented accurately at the since inception level  
c. is verified to the NEMS 400 report before submission to the NASA POC.

16. EXCEPTIONS/ADDITIONS TO THIS STANDARD: None



National Aeronautics and  
Space Administration  
John C. Stennis Space Center

## DATA REQUIREMENT (DR)

1. Number Issue  
NAS13-99030

2. Title:

Functional Metrics

3. Operator:

BA32

4. DR Number Page Date Rev.

1-MA07, Rev (2), 1 of 2

### SUBMITTAL REQUIREMENTS

5. Type:

6. Frequency of Submission:

MO

The Contractor shall continuously maintain electronic on-line access to the most recent most recent data required in this data requirement. The access shall be updated by the 10<sup>th</sup> of each month.

7. Distribution:

Electronic to:  
QAE Leads,  
QAEs, CO,  
COTR

8. Initial Submission:

9. As of Date:  
28<sup>th</sup> of each  
Month

90 days after contract award

10. Remarks:

Submit electronic copy to CO, COTR, QAE Leads and QAEs.

### DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:

Functional Metrics

12. Standard DRD Number Rev. Page Date

1-MA07, REV (2), 11/18/02

13. Use:

To establish PWS functional performance Trends. Assures compliance with contract requirements and provides the Government with access to Contractor generated metrics for performance requirements against Performance Requirement Summary (PRS).

14. Interrelationship:  
All Annexes

15. Reference:  
All Annexes

Schedule Article H-27  
Annex 1.1.12

16. Preparation Information:

16.1 SCOPE: The contractor shall plan, implement, accomplish, and submit one data-base to cover all work requirements in Section C of the contract, as further specified in Attachment J-1, PWS (Annexes); metric requirements in Data Requirements; and correlate these metrics to the Government's PRS. metrics that are deemed by the Government and Contractor to be meaningful in measuring performance may be included. The contractor is encouraged to be innovative in implementing and submitting an efficient and functional metrics reporting system.

16.2 APPLICABLE DOCUMENTS: All Annexes (Attachment J-1) and associated PRS.

16.3 CONTENTS: The electronic data files will be structured to track a) Monthly performance meeting minutes, b) Monthly comparison of fee earned/lost in relation to available fee by annex and PRS, and c) bar chart or other type showing monthly "failure" in relation to PRS maximum allowable defects. In addition the following specific data will be reported:



National Aeronautics and  
Space Administration  
John C. Stennis Space Center

**DATA REQUIREMENT (DR)**  
**Continuation Sheet**

Data Requirement Document

1. Number Issue

NAS13-99030

2. Title:

Functional Metrics

3. Operator:

BA32

4. DR Number Page Date Rev.

1-MA07, Rev (2), 11/18/02, 2 of 2

**DATA REQUIREMENT DESCRIPTION - CONTINUATION**

11. Standard DRD Title:

Functional Metrics

12. Standard DRD Number Rev. Page Date

1-MA07

16. Preparation Information:

**16.3 CONTENTS (Continued):**

**Annex 1.2 Work Control:**

Number of closed SWR's and of those the number that were completed within estimate and number completed within schedule.

**Annex 1.4 Documentation and Records Management:**

Number of Data Requirements submitted on time in relation to total number of required submittal.

**Annex 9.7.12 Installation Accountable Government Property:**

Report separately monthly maintenance and repair costs for IAAP attachment J-10 list 2 equipment by ECN, Labor, and Materials in relation to total allowable maintenance and repair costs.

**16.4 FORMAT:** The Contractor and the CO/COTR shall jointly agree on the format of data and reporting. Changes in format and content shall be expected from time to time to improve use, application and meaningfulness of metrics. Electronic format to be on Microsoft Windows based software. Data elements are to be reported and maintained in Microsoft Excel.

## 1.1.9 ISO-9001

### 1.1.9.1 Scope of Work

The Contractor shall be responsible for providing a quality management system in compliance with the provisions of "ANSI/ASQC Q9001- latest edition, "Quality System Model for Quality Assurance in Design, Development, Production, Installation and Servicing". The Contractor Quality Manual (DR 1-RA01) shall define the activities and systems requiring quality systems surveillance. Once the Contractor's Quality Manual has been approved by NASA, it will become the governing quality systems document for the Contractor.

The SSC ISO-9001 scope is the research, design, and development of Rocket Propulsion Test Services and Earth Science Applications.

SSC utilizes a distributed document management system with a design that allows for management of all types of documents. This Tech Doc system provides for electronic revision control of approved documents and has a centralized search engine. All Level 1 and 2 documents are currently maintained in Tech Doc, and Level 3 documents will be added during the life of the contract. This system will be used by the FOSC. Documentation on this system is on the NASA/SSC ISO Website.

Contractor management is expected to participate as a member of the SSC ISO Steering Committee. This group, chaired by the SSC Deputy Center Director, is comprised of senior managers from NASA and its major support contractors. This group meets a minimum of four times each year.

The Contractor is required to participate in the SSC internal audit program which is designed to maintain SSC's Quality Management System. The frequency of internal audits can be obtained from the SSC's Annual Audit Plan located in the Tech Doc System. The frequency of internal audits is anticipated to be four times a year. The duration of each audit including audit preparation through final closeout is approximately one week. The recent level of FOSC employee participation in the SSC internal audits is indicated in the Annual Audit Plan located on Tech Doc.

The Contractor is expected to conduct FOSC internal audits in accordance with ANSI/ISO/ASQC Q9001- latest edition. Under SSC NASA/Contractor registration and the contractor internal audit program, duplicate audits will not be performed. The SSC NASA/Contractor internal audit plan will be adjusted based on the successful performance of the contractor internal audit program.

### 1.1.9.2 General Requirements

The Contractor must be compliant to ISO 9001:2000. The Contractor must maintain third party independent registration with the latest ISO edition. The independent registration must be performed by an accredited ISO-9001 registrar (company).

The Contractor will be required to develop work instructions necessary to implement SSC's Level 1 and Level 2 ISO documents. Examples of areas requiring work instructions include: engineering, purchasing, fluid component processing facility, source and receiving inspections, welding, nondestructive testing.

ANSI/ISO/ASQC A9001- latest edition. Element No. 19 (Servicing) will not be required on this contract.

Implementing documents, such as ANSI/ISO/ASQC Q9001- latest edition, can be obtained by writing or calling ASQC, 611 East Wisconsin Avenue, P. O. Box 3005, Milwaukee, Wisconsin 53201-3005, Telephone No. (414) 272-8575 or 1-800-248-1946, Fax No. (414) 272-1734.

### 1.1.9.3 Definitions/Acronyms



ANNEX 1.0

ADMINISTRATIVE SERVICES

ITEM NO.	PERFORMANCE REQUIREMENT	RELATED REQUIREMENTS OR INFORMATION	WORKLOAD DATA	MINIMUM STANDARD
1.2.8	Work completion /Cost-Estimate	<p><u>Accuracy of Project Management Plans</u> <u>Construction Estimates</u></p> <p>The Contractor shall include construction budget, design budget and design schedule data on a Project Management Plan (PMP) before a design begins per Paragraph 3.1.2. At each design review stage or when requirements change during the design, the Contractor shall review the PMP to determine that projected budget and schedule estimates are still correct. Informal proposals for adjustments to these and all PMP parameters are the responsibility of the Contractor as is notification of same to the Government's technical representative. All changes to these parameters agreed upon between the Contractor and Government's technical representative shall be formalized within 3 days in a revised PMP.</p> <p>The degree of correlation required between the PMP construction budget and the construction cost-estimate produced as a deliverable of the design shall depend upon the construction budget and the design percent completion. The construction cost-estimate shall always be within the percentage as specified below of the construction budget detailed in the PMP:</p>	Nothing Additional	<p><u>For &lt;\$25K SWR Projects:</u></p> <p>If the design is &lt; 50 percent – the SWR cost-estimate shall be within 20 percent of the final negotiated SWR estimate. If the design is &gt; 50 percent complete – the SWR cost-estimate shall be within 15 percent of the final negotiated SWR estimate.</p> <p><u>For &gt;\$25K and &lt;\$75K SWR Projects:</u></p> <p>If the design is &lt; 50 percent complete – the SWR cost-estimate shall be within 15 percent of the final negotiated SWR estimate. If the design is &gt;50 percent complete – the SWR cost-estimate shall be within 10 percent of the final negotiated SWR estimate.</p> <p><u>For &gt;\$75K SWR Projects:</u></p> <p>If the design is &lt; 50 percent complete – the SWR cost-estimate shall be within 10 percent of the final negotiated SWR estimate. If the design is &gt; 50 percent complete – the SWR cost-estimate shall be within 5 percent of the final negotiated SWR estimate.</p>

ANNEX 3.0  
ENGINEERING SERVICES

ITEM NO.	PERFORMANCE REQUIREMENT	RELATED REQUIREMENTS OR INFORMATION	WORKLOAD DATA	MINIMUM STANDARD
		The format of the estimates shall be per PMP as a deliverable.		Construction change requests due to design error as compared to total original construction cost shall be less the 5% cost.

3.2.2.3	Accomplish Design for Construction Category \$10K - \$200K	See Paragraph 3.2.2.2	As Ordered. Maximum 90	See Paragraph 3.2.2.2
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3.2.2.4	Engineering Designs Construction Value > \$200,000	<p>The Contractor shall produce final design engineering drawings and specifications necessary to make the correct facility construction modifications to meet the requirements determined in the project scope of work. The designs shall accommodate the modification, repair of existing, and the construction of new facilities. The Contractor shall produce designs for its own construction personnel or open competitive bid by the Government.</p> <p>For Construction projects greater than \$200,000, the Contractor shall create new project specifications using CCB NASA SPECSINTACT software and text. Each new or edited project specification shall be based upon marked-up specifications at various stages of design. The specification edits shall occur at 60%, 90% and 100% design.</p> <p>The marked-up specifications shall be proofread before editing begins to ensure an understanding of what and how the specification is to be edited. The edited product shall be reviewed for, spelling, sentence structure, punctuation, clarity, and accuracy.</p>	As Ordered. Maximum 30	<p>See Paragraph 3.2.2.2</p> <p>The new or edited project specification shall accurately reflect the marked-up specifications.</p> <p>The edited product shall have no spelling, sentence structure, or punctuation errors.</p>
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ANNEX 47  
PUBLIC AFFAIRS SERVICES

ITEM NO.	PERFORMANCE REQUIREMENT	RELATED REQUIREMENTS OR INFORMATION	WORKLOAD DATA	MINIMUM STANDARD
		to support NASA Headquarters and center-initiated telecons on a variety of program topics.		telecons without prior approval.
4.7.7.10	Media Tracking	Contractor shall provide status/tracking report of NASA/SSC programs and activities in print and broadcast national, regional and local media coverage by story and publication.	1 per	Tracking reports to be delivered to NASA PAO each Friday by 3 p.m. Status/Tracking Report of Print and Broadcast Media Coverage **See DR 4-MA01**
4.7.7.11	Status Meetings	Contractor shall participate in meetings with NASA PAO to discuss project status and/or to plan upcoming media-related activities.	2 per	Meetings to be held every two weeks, unless otherwise required.
4.7.7.12	Space Shuttle Launch Monitoring and Disaster Duty	Contractor shall participate in Space Shuttle Launch Monitoring Activities and in Disaster Duty. Contractor personnel shall be available to coordinate with NASA PAO, Center Operations and other NASA/SSC program offices to handle all incoming media inquiries during Space Shuttle Launch Monitoring activities and to release approved information to the media during natural disasters (such as hurricanes, tornadoes, floods, etc).	8 times per	See Space Shuttle Launch Monitoring Document and Disaster Guidelines.
4.7.7.13	Audiovisual Requirements	Contractor shall coordinate with the technical contractor on site for professional audio taping of NASA special events and speakers.	Minimum of 6 events per year.	Capture audio of event in its entirety.
4.7.7.14	Transcribing Audio Tapes of Events	Contractor will provide transcription of audio taped events and speeches to PAO within 5 working days following the event and keep the original audio tape and an additional transcribed copy on file in the SSC History Office.		

ANNEX 4.7  
PUBLIC AFFAIRS SERVICES  
RELATED REQUIREMENTS OR  
INFORMATION

ITEM NO.	PERFORMANCE REQUIREMENT	RELATED REQUIREMENTS OR INFORMATION	WORKLOAD DATA	MINIMUM STANDARD
				with Conference Center Requirements Guidelines
		The contractor shall submit VIP tour evaluation forms to the requester for response.	110 per fiscal year.	See VIP Tour Evaluation Form Guidelines and sample VIP Tour Evaluation Forms
4.7.12.2	Center Director/PAO Launch Guest Operations	The contractor will provide support to the NASA/SSC Public Affairs Office (PAO) for all Center Director Launch Guest activities.  Contractor shall provide SSC VIP packets, typed name tags for launch operations guests, associated launch handouts and materials.	3 launches per year.  150 VIP packets per year.  3 per year.	To be mailed to the appropriate hotel 1 week before launch date.  The contractor shall submit a copy of the material request to the Launch Guest Operations Coordinator each new FY and the contractor shall submit to the Guest Operations Coordinator copies of all invoices relative to launch guest activities.
4.7.12.3	Speakers Bureau	The contractor shall provide material and personnel support to the NASA SSC Public Affairs Office (PAO) for all Speakers Bureau activities both on and off-site.	Speaking Engagements: FY93-46	No unsupported speaking engagements.

ANNEX 1.0  
ADMINISTRATIVE SERVICES

ITEM NO.	PERFORMANCE REQUIREMENT	RELATED REQUIREMENTS OR INFORMATION	WORKLOAD DATA	MINIMUM STANDARD
1.2.8	Work completion /Cost-Estimate	<p><b><u>Accuracy of Cost Estimates</u></b></p> <p>The Contractor shall provide an estimate for submitted project work on an SWR. The Contractor shall review the SWR requirements to determine the projected budget and schedule estimates are adequate. Changes to budget or schedule requirements are the responsibility of the contractor to negotiate with the customer.</p> <p>For purposes of demonstrating effective performance, the estimated versus actual cost shall be within the percentages as specified below. For those SWR's that overrun estimated cost at the direction of the customer (customer driven scope or schedule changes without corresponding SWR revisions) the estimated versus actual cost will be calculated but be identified as a customer caused deviation.</p> <p>Top Level funding "blanket" SWRs that are issued to provide overall program funding will have no estimates associated with them. The specific work requests issued against these "blanket" SWRs will be estimated.</p>	Nothing Additional	<p><b><u>For &lt;\$25K SWR Projects:</u></b></p> <p>– The SWR cost-estimate shall be within 15 percent of the final SWR cost</p> <p><b><u>For &gt;\$25K and &lt;\$75K SWR Projects:</u></b></p> <p>– The SWR cost-estimate shall be within 10 percent of the final SWR cost</p> <p><b><u>For &gt;\$75K SWR Projects:</u></b></p> <p>The SWR cost-estimate shall be within 5 percent of the final SWR cost</p>

SUBCONTRACTING PLAN

Revision 3.0

November 6, 2002

FOR SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED  
SMALL BUSINESS CONCERNS

Submitted by

Mississippi Space Services (MSS)

To

National Aeronautics and Space Administration

John C. Stennis Space Center

Stennis Space Center, MS 39529-6000

For

Stennis Facility Operating Services

Period Covered:

28 August 1999 through 27 August 2006

### SYNOPSIS OF REVISIONS

This plan has been revised in accordance with Prime Contract requirements.

- Updated Plan Goals in view of Contract Year 1 Modifications, through Contract Modification No 39.
- Updated Plan Goals in view of Contract Year 2 Modifications, through Contract Modification No. 66.
- Updated Plan Goals in view of Contract Year 2 Modifications, through Contract Modification No. 71.
- Updated Plan Goals in view of Contract Year 3 Modifications, through Contract Modification No. 86. Contract Value for previous years has been retroactively adjusted to reflect modifications.

SUBCONTRACTING PLAN FOR THE UTILIZATION OF SMALL BUSINESS  
CONCERNS AND SMALL BUSINESS CONCERNS OWNED AND CONTROLLED  
BY SOCIALLY AND ECONOMICALLY DISADVANTAGED INDIVIDUALS  
AND WOMEN-OWNED SMALL BUSINESS CONCERNS

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SECTION I  
~~GENERAL~~

1.0	<u>Small Business, Small Disadvantaged, and Women-Owned Small Business Concerns Subcontracting Plans</u>	
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This Small Business, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan is prepared in accordance with Federal Acquisition Regulation Clause 52.219-9 for RFP No. Prime Contract NAS 13-99030.

#### Section I

We discuss the following:

- Definition of Small Business Concerns
- Definition of Small Business Concerns owned and controlled by Socially and Economically Disadvantaged Individuals
- Definition of Women – Owned Small Business Concerns
- Presumptions
- MSS Policy for Utilizing SB/SDB/WOB companies on the Stennis Space Center FOS

#### Section II

We discuss the following:

- Percentage Goals
- Small Business Advocate and Responsible Contract Individual
- Efforts
- Subcontractor Participation
- Reporting
- Records
- MSS Outreach and Hancock Bank Program
- Attachment A

### **1.1 Definition of Small Business Concerns**

As used in this Subcontract Plan, the term "small business concern" means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations issued pursuant thereto. Generally, this means a small business concern organized for profit, which is independently owned and operated, is not dominant in the field of operations in which it is bidding, and meets the size standards as prescribed in Government regulations. Based on this definition, Madison Services, a major *team* subcontractor for MSS, is classified as a Small Business Concern.

### **1.2 Definition of Small Business Concern Owned and Controlled by Socially and Economically Disadvantaged Individuals**

The term "small business concern owned and controlled by socially and economically disadvantaged individuals" shall mean a small business concern (1) which is at least 51 percent unconditionally owned by one or more socially and economically disadvantaged individuals; or, in the case of any publicly owned business, at least 51 per centum of the stock of which is unconditionally owned by one or more socially and economically disadvantaged individuals; and

(2) whose management and daily business operations are controlled by one or more of such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one of these entities which has its management and daily business controlled by members of and economically disadvantaged Indian Tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR 124. The Contractor shall presume that socially and economically disadvantaged individuals include Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Subcontinent Asian Americans, and other minorities, or any other individual found to be disadvantaged by the Administration pursuant to section 8(a) of the Small Business Act. The Contractor shall presume that socially and economically disadvantaged entities also include Indian Tribes and Native Hawaiian Organizations.

Based on these definitions, *Indyne, Inc* (formerly known as Information Dynamics Inc) and Abacus *Technology*, two major *team* subcontractors for MSS, are classified as small business concerns owned and controlled by socially and economically disadvantaged individuals.

### **1.3 Definition of Women-Owned Small Business Concern**

The term "small business concern owned and controlled by women" shall mean a small business concern (i) which is at least 51 percent owned by one or more women, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women, and (ii) whose management and daily business operations are controlled by one or more women. Using this definition, Occu-Health Inc., one of the major MSS *team* subcontractors, is classified as a Women – Owned Small Business concern.

### **1.4 Presumptions**

As provided in Public Law 95.507, the Contractor, acting in good faith, may rely on written representations by subcontractors regarding their status as either a Small Business concern or as a Small Business concern owned and controlled by socially and economically disadvantaged individuals or a Small Business concern owned and controlled by women. The subcontractor shall provide a signed written statement to Contractor certifying its status as either a Small Business, Disadvantaged Business, or Women-Owned Small Business concern.

### **1.5 MSS Policy for Utilizing SB/SDB/WOB on the SSC FOS Contract**

Government contracts awarded to MSS require the company to establish and conduct approved subcontracting programs. It is MSS policy not only to comply with its contractual obligations, but also, to affirmatively seek the participation of small business, small disadvantaged business, and women-owned small business. This subcontracting plan for Small Business, Small Disadvantaged Business, and Women-Owned Small Business concerns excludes all awards to non-profit organizations including city, county, and state Government agencies, colleges, and

universities. All awards to business concerns outside the United States, its possessions, Puerto Rico, or the Trust Territory of the Pacific Islands when such work will be performed entirely outside the United States are also excluded.

We have included several businesses as major subcontractors in meaningful roles that will provide needed value added services to MSS and SSC. In addition to these companies we have reached out into the community with our partner, Hancock Bank, to identify 40 additional SB/SDB/WOBs to provide additional services on an as needed basis. These businesses have been interviewed, pre-qualified, and key points of contact identified so that subcontracts can be implemented during the phase-in effort. They will provide services in the following areas:

- General Construction
- Heating, Ventilation and Air-Conditioning
- Electrical Services
- Printing
- Plumbing
- Paving and Concrete
- Welding
- Painting
- Custodial Services
- Payroll Services
- Pest Control
- Grounds Maintenance Services

In addition, we have also established an innovative financing program with Hancock Bank that will help many of these businesses provide services to SSC. This program is described later in this section.

## SECTION II IMPLEMENTATION

### 2.0 Percentage Goals

MSS has established, in this Subcontracting Plan, the following Goals:

#### First Year Base Period:

(28 August 1999-27 August 2000)

	Goals	pctCV
Contract Value BY1	\$ <u>56,819,221.00</u>	
Small Business @ 15 %	\$ 8,522,883.15	15.0%
Small Disadvantaged Bus @ 15%	\$ 8,522,883.15	15.0%
Small Woman Owned Bus @ 5%	\$ 2,840,961.05	5.0%
HUBZone Small businesses @ TBD%	\$ -	0.0%
Veteran Owned Small Businesses @ 0%	\$ -	
Large Businesses @ 10.2%	\$ <u>5,795,560.54</u>	10.2%
 Total dollars to be Subcontracted	 \$ 25,682,287.89	 45.2%

#### Second Year Base Period:

(28 August 2000-27 August 2001)

	Goals	pctCV
Contract Value BY2	\$ <u>53,442,414.00</u>	
Small Business @ 15 %	\$ 8,016,362.10	15.0%
Small Disadvantaged Bus @ 15%	\$ 6,680,301.75	12.5%
Small Woman Owned Bus @ 5%	\$ 2,672,120.70	5.0%
HUBZone Small businesses	\$ 1,336,060.35	2.5%
Veteran Owned Small Businesses @ TBD%	\$ -	
Large Businesses @ 10.9%	\$ <u>5,825,223.13</u>	10.9%
 Total dollars to be Subcontracted	 \$ 24,530,068.03	 45.9%

#### Third Year Base Period:

(28 August 2001-27 August 2002)

	Goals	pctCV
Contract Value BY3	\$ <u>54,323,304.00</u>	
Small Business @ 15 %	\$ 8,148,495.60	15.0%
Small Disadvantaged Bus @ 15%	\$ 6,790,413.00	12.5%
Small Woman Owned Bus @ 5%	\$ 2,716,165.20	5.0%
HUBZone Small businesses	\$ 1,358,082.60	2.5%
Veteran Owned Small Businesses @ TBD%	\$ -	
Large Businesses @ 11.6%	\$ <u>6,301,503.26</u>	11.6%
 Total to be Subcontracted	 \$ 25,314,659.66	 46.6%

**Option Period I****(28 August 2002-27 August 2003**

Contract Value OY1	\$	<b>56,002,318.00</b>	pctCV
Small Business@15 %	\$	8,400,347.70	15.0%
Small Disadvantaged Bus@15%	\$	7,000,289.75	12.5%
Small Woman Owned Bus @5%	\$	2,800,115.90	5.0%
HUBZone Small businesses@TBD%	\$	1,400,057.95	2.5%
Veteran Owned Small Businesses@TBD%	\$	-	
Large Businesses@11.7%	\$	6,552,271.21	11.7%

Total dollars to be Subcontracted	\$	<b>26,153,082.51</b>	46.7%
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**Option Period II****28 August 2003-27 August 2004**

Contract Value OY2	\$	<b>57,465,124.00</b>	pctCV
Small Business@15 %	\$	8,619,768.60	15.0%
Small Disadvantaged Bus@15%	\$	7,183,140.50	12.5%
Small Woman Owned Bus @5%	\$	2,873,256.20	5.0%
HUBZone Small businesses	\$	1,436,628.10	2.5%
Veteran Owned Small Businesses@TBD%	\$	-	
Large Businesses@11.9%	\$	6,838,349.76	11.9%

Total dollars to be Subcontracted	\$	<b>26,951,143.16</b>	46.9%
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**Option Period III****28 August 2004-27 August 2005**

Contract Value OY3	\$	<b>58,841,976.00</b>	pctCV
Small Business@15 %	\$	8,826,296.40	15.0%
Small Disadvantaged Bus@15%	\$	7,355,247.00	12.5%
Small Woman Owned Bus @5%	\$	2,942,098.80	5.0%
HUBZone Small businesses	\$	1,471,049.40	2.5%
Veteran Owned Small Businesses@TBD%	\$	-	
Large Businesses@12.1%	\$	7,119,879.10	12.1%

Total dollars to be Subcontracted	\$	<b>27,714,570.70</b>	47.1%
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**Option Period IV**

Contract Value OY4	\$	<b>60,099,232.00</b>	pctCV
Small Business@15 %	\$	9,014,884.80	15.0%
Small Disadvantaged Bus@15%	\$	7,512,404.00	12.5%
Small Woman Owned Bus @5%	\$	3,004,961.60	5.0%
HUBZone Small businesses	\$	1,502,480.80	2.5%
Veteran Owned Small Businesses@TBD%	\$	-	
Large Businesses@12.2%	\$	7,332,106.30	12.2%

Total dollars to be Subcontracted	\$	<b>28,366,837.50</b>	47.2%
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These goals are based upon an analysis of contractual requirements, the availability of qualified resources and satisfying the efficient performance of the contract. Refer to Attachment A for a list of the small business, small disadvantaged business, women-owned small business, and large business subcontractors and a description of the services to be subcontracted.

This plan does not include a proportionate share of products, services, etc., whose costs are normally allocated as indirect or overhead costs.

## **2.1 MSS Small Business Advocate and Responsible Contract Individual**

The individual responsible for administering this Small Business, Small Disadvantaged Business, and Women-Owned Small Business Plan is the MSS Small Business Advocate, **Mr. David Watson**. **Mr. Watson** is responsible for the following:

- a. Prepare and submit contractually required quarterly and semi-annual reports on Department of Defense, NASA, and other Federal Government programs.
- b. Conduct periodic audits of division compliance and performance.
- c. Represent MSS in matters relative to this subject.
- d. Sponsor programs to advise small disadvantaged and women-owned small business firms in technical and business matters to help them compete more effectively.
- e. Maintain listings of Small, Small Disadvantaged, and Women-Owned Small Business sources.
- f. Train and motivate personnel as necessary to ensure support and concern for small business firms.

**Mr. Watson** is also the individual responsible for the administration of this Subcontracting Plan. His responsibilities also include the following:

- a. Advise and assist company and division organizations on small business, small disadvantaged business, women-owned small business, and labor surplus area utilization matters and coordinate all activities requiring uniform handling.
- b. Assist in the establishment of internal division goals in conjunction with the division procurement organization manager.

- c. Ensure that "make-or-buy" decisions include adequate and timely consideration of the potentialities of Small Business, Small Disadvantaged, and Women-Owned Small Business concerns.
- d. Ensure that bidder lists for competitively bid items include Small, Small Disadvantaged, and Women-Owned Small Businesses when such capability exists.
- e. Assist Small, Small Disadvantaged, and Women-Owned Small Business concerns by coordinating program requirements for bid response time, specifications, delivery quantities and schedules to allow maximum participation without jeopardizing program commitments.
- f. Conduct periodic reviews of the progress of the plan with MSS program/division management in addition to review of overall corporate and divisional goals and objectives.

## 2.2 Efforts

To ensure that Small, Small Disadvantaged, and Women-Owned Small Business concerns have an equitable opportunity to compete for subcontracts, the MSS Small Business, Small Disadvantaged, and Women-Owned Small Business Program contains the following key elements:

- a. A Corporate policy on Small Business, Small Disadvantaged Business, and Women-Owned Small Business programs.
- b. Company/Division level operating procedures.
- c. Program Liaison Officers and Administrators at the Systems Group level.
- d. Counseling Small Business, Small Disadvantaged Business, and Women-Owned Small Business enterprises as potential suppliers.
- e. Use of the National Minority Purchasing Council's Computerized Vendor Information Service as a source for locating minority businesses.
- f. Quarterly small business symposiums to allow Small, Small Disadvantaged, and Women-Owned Small Business concerns to present their qualifications to a broad representation of SSC program managers.
- g. Participation in Business Opportunity Conferences in order to identify and assist in the introduction of Small Businesses, Small Disadvantaged Businesses, and Women-Owned Small Businesses.

- h. Assistance to Small Business, Small Disadvantaged Business, and Women-Owned Small Business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation of such concerns.
- i. Equitable opportunities for all Small, Small Disadvantaged, and Women-Owned Small Business concerns to participate in subcontracting opportunities through the normal process of adding and deleting suppliers.
- j. Adequate and timely consideration of the potentialities of Small, Small Disadvantaged, and Women-Owned Small Business concerns in all "make-or-buy" decisions.

This program meets or exceeds the requirements of Public Law 95-507, and its implementing regulations. MSS pledges to continue this voluntary program as an additional effort to locate and utilize Small Business, Small Business concerns owned and controlled by socially and economically disadvantaged individuals, and Women-Owned Business concerns.

### **2.3 Subcontractor Participation**

To assure compliance with Public Law 95-507 and applicable regulations issued thereunder, the Contractor agrees to place in all subcontracts which offer further subcontracting opportunities the clause set forth in FAR 52.219-8, except those which (1) will be performed entirely outside any state, territory or possession of the United States, District of Columbia, or the Commonwealth of Puerto Rico; and (2) those which are for personal services.

For all subcontracts which may exceed \$500,000, in addition to FAR 52.219-8, the Contractor will require all successful bidders, with the exception of Small, Small Disadvantaged, and Women-Owned Small Businesses, to adopt a subcontracting plan to insure the maximum practical participation of Small Business concerns, Small Business concerns owned and controlled by socially and economically disadvantaged individuals, and Women-Owned Small Business concerns.

### **2.4 Reporting**

MSS will submit periodic reports and cooperate in any studies or surveys required by the Small Business Administration as well as by its customer. This includes the submission by MSS and its subcontractors of SF-294 and SF-295 in accordance with the instructions on the forms (as required), and periodic reports in order to allow the Government to determine the extent of compliance by MSS.

### **2.5 Records**



MSS shall maintain records to demonstrate compliance with this subcontracting plan and the contract in accordance with Public Law 95-507. MSS will maintain the following records:

- a. Source lists, guides and other data that identify SB, SDB, and WO concerns.
- b. Organizations contacted to locate SB, SDB, and WO concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000 indicating:
  - (1) Whether SB concerns were solicited and if not, why not.
  - (2) Whether SDB concerns were solicited and if not, why not.
  - (3) Whether WO concerns were solicited and if not, why not.
  - (4) If applicable, the reason award was not made to a SB concern.
- d. Records of outreach efforts and contacts with trade associations, business development organizations, and conferences and trade fairs to locate SB, SDB, and WO sources.
- e. Records of internal guidance and encouragement provided to buyers through workshops, seminars, training, etc., and monitoring performance to evaluate compliance with program requirements.
- f. On a contract by contract basis, records to support award data submitted to the customer, including the name, address and business size of each subcontractor.

## 2.6 MSS Outreach and Hancock Bank Program

During January and February of 1999, MSS conducted a survey of small businesses to gather information about available subcontracting sources and opportunities to accomplish the requirements of the contract after award by NASA. As part of this effort, the Bay Saint Louis Hancock Bank Branch Manager was contacted to discuss types of financial support that should be put in place to support the small business community's ability and strength to participate in a subcontracting program. The Bay Saint Louis Sea Coast Echo newspaper editor and publisher was also contacted to make him aware of the MSS efforts to foster a strong small business involvement from the Mississippi counties of Hancock, Pearl River, and Harrison. Additionally, the Bay Saint Louis Chamber of Commerce (CoC) Director was contacted to advise them of MSS' efforts. MSS will become a CoC charter member and participate in business development for Hancock County businesses. MSS will conduct a Small Business Outreach Forum immediately upon notification of contract award.

The survey of Stennis Space Center (SSC) local businesses for subcontracting services was a highly beneficial effort. The local firms were made aware of the MSS needs to perform the contract. High interest was expressed from those firms contacted. A preliminary baseline of a select group is now established, and the conduct of a Small Business Outreach Forum can be easily and quickly accomplished. The local businesses, the newspaper community, the Chamber of Commerce and the banking institutions all greeted this survey project as a good and positive step toward being able to obtain qualified subcontractors and it made MSS a stakeholder in business development in the local area of the NASA SSC.

MSS has joined with Hancock Bank to establish an innovative training and business-funding program to support SB/SDBs working at SSC on the FOS for MSS. This program brings the financial and business establishment talents of Hancock Bank and MSS knowledge of SSC Resident Agency needs together to foster the growth of community businesses. Hancock Bank will provide the funding vehicle, cash flow training, and financial management instructions to SB/SDBs participating in this program. The attached letter from Hancock Bank outlines the program and states that there is \$500,000.00 of total funding available to support this innovative program. To access the program, SB/SDBs will complete an application process prior to beginning the bidding process at SSC. We will advise the SB/SDB as to what type and size of work will fit within their current and projected skills and capabilities. The SB/SDB will then pursue work opportunities at SSC that meet these guidelines knowing they already have funding and training available to support them if they are successful. Upon award of a contract to an SB/SDB, MSS will provide daily supervision, equipment advice, and training on such topics as scheduling, labor management, and billing procedures.

## ATTACHMENT A

The following companies have been specifically priced in this proposal and contribute to the goals reflected in this Plan:

### **Indyne, Inc (formerly, Information Dynamics, Inc.)**

This subcontractor is a small disadvantaged business specializing in information technology, science and engineering, information services, and transportation. Presently, they have offices located in McLean, Virginia; Baltimore, Maryland; Cocoa Beach, Florida; Houston, Texas; Pasadena, California; and Washington, D.C.

In support of this proposal, Information Dynamics, Inc. will be providing Administrative, Engineering, and Institutional Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

- Annex 1.4 Documentation and Record Management
- Annex 3.1.5 Central Engineering Records
- Annex 4.3 Mail Services
- Annex 4.6 Multimedia Services
- Annex 4.7 Public Affairs Services
- Annex 4.8 Education Services (excluding the University Outreach Program)

### **Occu-Health, Inc.**

This subcontractor is a small woman-owned business specializing in health promotion, disease prevention and risk reduction, physical fitness, employee drug testing, environmental management support, environmental health, industrial hygiene, radiation protection and safety, and employee assistance programs.

In support of this proposal, Occu-Health, Inc. will provide Safety and Mission Assurance and Occupational Health Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

- Annex 6.1 Safety and Environmental Health (Industrial Hygiene)
- Annex 8.0 Occupational Health Services
- Annex 8.1 Scope of Work
- Annex 8.2 General Requirements
- Annex 8.3 Plans, Reports and Submittals
- Annex 8.4 Occupational Health Services Program (excluding EAP and Wellness/Fitness Center)
- Annex 8.5 Employee Assistance Program
- Annex 8.6 Wellness/Fitness Center Program

## **Madison Services, Inc.**

This subcontractor is a small business entity incorporated in the State of Mississippi. Madison specializes in housing maintenance, operations and maintenance, custodial services, and protective coatings. John Lang, President of Madison Services, has significant past experience in food services management. After reviewing the FOS scope of work, he requested MSS to allow Madison to assume the responsibility for food services at SSC. MSS reviewed his request and determined that as part of the MSS informal small business-mentoring program, Madison Services would be given the opportunity to expand their core business to include food services. This is a logical expansion of facilities operations activities to tie into their maintenance and operations experience. To ensure satisfactory food service is provided to FOS during the phase-in of Madison Services, MSS will assist by supporting the hiring of incumbent personnel from the food services group and provide logistical and administrative support through our Business Operations Department.

In support of this proposal, Madison will be providing Institutional Services and Facility Maintenance and Operations support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

Annex 4.2	Food Services
Annex 4.4	Custodial Services
Annex 5.8	Grounds Maintenance and Integrated Pest Management Services

## **Abacus Technology Corporation**

This Subcontractor, a small disadvantaged business, will provide Administrative Services. Abacus Technology offers a full spectrum of integrated, professional services in information technology, systems engineering, and resource management. A primary business line of the firm is Acquisition Support, with a work scope that covers procurement planning, alternatives analysis, and the preparation of solicitation documentation.

The specific area of support to be provided by the Subcontractor is under the following annex:

Annex 1.5	Acquisition Management
Annex 1.1.9	Quality and Reliability (ISO 9000 elements only)
Annex 9.0	Logistics and Transportation

The following services and supplies are not specifically priced, but anticipated to contribute towards to the goals reflected in this Plan:

A list of the types of services to be performed by small, small disadvantaged, and women owned businesses was developed by reviewing the solicitation performance work statement (PWS) annexes. The types of services needed were then matched to the selected small businesses that had expressed an interest in subcontracting to MSS. Approximately 150 businesses were contacted. The following is a representative list of firms who showed high interest and who indicated they would like to be included in the MSS initial list of small business sources to be solicited for work within their capability. All firms listed are classified as small businesses. Those notes by an asterisk are on the MSS vendor rolls.

- **General Construction** – consisting of wood framing, general carpentry, foundation excavation and forming, concrete work, road construction, earth moving, land clearing, steel structure erections, roofing, paving and electrical;

- |  |                |
|--|----------------|
| • J & B Construction Company, Inc      | (228) 832-0966 |
| • Talley Contracting Company           | (228) 436-4025 |
| • Tommy Kirkland                       | (601) 799-2171 |
| • John Wilkinson                       | (601) 798-6448 |
| • Burke Construction                   | (601) 798-6590 |
| • Dave's Construction Company          | (228) 392-8376 |
| • Blackmer Construction                | (228) 452-4856 |
| • Ray Cuevas Construction              | (228) 255-1890 |
| • B & B Electrical/Utility Contractors | (228) 822-9532 |
| • Magnolia Construction Company        | (228) 392-1019 |
| • J. T. Craft                          | (601) 798-2047 |
| • Price' Construction                  | (228) 832-1856 |

- **Heating, Ventilation & Air Conditioning (HVAC), Chillers**
  - E. T. Services Inc. (228) 872-5358
  - Jimmy's Air Conditioning (601) 798-6930
  - Patterson A-1 Plumbing and Heating, Inc (228) 436-4438
  - Carnley's Air Conditioning and Heating (228) 467-9428
  - Ray Cuevas (228) 255-1890
  - Gordon Redd (AC Filter Replacement) (228) 868-2222
- **Electrical Services** – Structural wire, transformer repair/replacement, pole services, building wiring:
  - Moses Electric Service (228) 868-2541
  - David Strain (601) 798-4060
  - Jimmy's Air Conditioning (601) 798-6448
  - Advantage Electric (228) 831-5795
  - Keith's Electric (228) 436-6600
  - Anderson Electric Inc (228) 872-3536
  - Floore Industrial Contractors (228) 475-3999
  - American Standard Electrical Contractors (228) 436-6600
- **Printing** – Brochures, manuals, letters, pamphlets, computer graphics, CAD Services, forms, screen printing, signs:
  - The K. & E. Group (228) 392-7271
  - Dixie Data Products / Corporate Express (228) 868-2890
  - Competitive Printing (228) 863-4001
  - Magnolia Printing (228) 864-4401
- **Plumbing** – New construction, septic, repair, sewage
  - Ralph Dennis (601) 749-9716
  - Tommy Kirkland (601) 799-2171
  - Boloxi Plumbing (228) 435-1371
  - E. T. Services, Inc (228) 872-5358
  - Patterson A-1 Plumbing and Heating (228) 436-4438
  - Ray Cuevas (228) 255-1890

- **Paving and Concrete** – road construction, road repair, culvert construction, parking lot construction, road barriers, traffic sign maintenance, grading, sand & gravel:

- John Wilkinson (601) 798-6448
- Sumrall's Construction company (228) 832-8049
- J & B Construction Inc (228) 832-0966
- Talley Contracting (228) 436-4025
- Magnolia Construction Company (228) 392-1019
- Asphalt Maintenance Inc (228) 868-2267
- Bond Paving (228) 863-9894
- Dave's Construction Company (228) 392-8376
- Blackmer Construction (228) 452-4856
- Price's Construction (228) 832-1856
- B & B Electrical / Utility Contractor's Inc (228) 822-9532

- **Welding**- shop, portable, structural steel towers, structural steel buildings, equipment repair, machinery, marine accessories, tug boats, ships, barges, structural pipe

- J. T. Craft (601) 798-2047
- A & I Welding (228) 863-9817
- Carrolls Welding Service (228) 875-3800
- Davis Welding & Fabrication (228) 452-4320
- CMB Welding & Fabricators (228) 832-3816
- Don Haley's Welding (228) 864-8355

- **Painting** – general painting, road striping, structural steel test stands, commercial buildings, road signs, office painting, equipment painting, sandblasting, marine painting (Jones Act insurance coverage), tug boats, barges, canal structures, equipment:

- Sumrall's Construction Company (228) 832-8049
- Burke Construction (601) 798-6590
- Blackmer Construction Company (228) 452-4856

- **Custodial, Janitorial Services**
  - Touch of Class Cleaning Service (228) 475-8369
  - Stone Janitorial Service (228) 374-0240
  - Top Job Janitorial Services (228) 832-0019
- **Payroll Services** – process payroll, prepare paychecks, prepare W-2 Forms, IRS electronic funds transfer, maintain records of payroll deductions, manage accrual commitments:
  - The Accounting Alternate (228) 388-6590
- **Pest Control** – bugs, varmints, insects, rats, mice, live trapping, snakes
  - Redditt Pest Control (228) 467-6266
  - Redd Pest Control (228) 868-2222
  - A – A Alpha Exterminators (228) 864-9377
- **Grounds Maintenance Services** – Debris removal, mowing, fertilize and seed, gardening, vegetative management, weed abatement, landscape services, prune trees and hedges, soil erosion control, carcass disposal, canal maintenance, equipment maintenance, tree planting, drainage ditch clearing, landfill management:
  - Little Tree Construction company (601) 798-3730
  - Sumrall's Construction Company (228) 832-8049
  - Price's Construction (228) 832-1856
  - B & B Electrical / Utility Contractors (228) 822-9532



1. CONTRACT ID CODE

PAGE OF PAGES

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

3005758

1 2

2. AMENDMENT/MODIFICATION NO.

87

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

Refer to Schedule Article B.2

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

64

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Procurement &amp; Business Management Office

John C. Stennis Space Center

Stennis Space Center, MS 39529-6000

Attn: Delma Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES

JOHN C. STENNIS SPACE CENTER

STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

CODE

3005758

FACILITY CODE

64

08/28/1999

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984)

E. IMPORTANT: Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

## CONTRACT VALUE

## INCREMENTAL FUNDING

PREVIOUS ACTION

\$218,676,644.00

\$184,848,184.00

THIS ACTION

0.00

2,787,068.67

TOTAL

\$218,676,644.00

\$187,635,252.67

## SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DELMA J. MOORE  
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY *Delma Moore*  
(Signature of Contracting Officer)

10-25-02

NPN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. The purpose of this modification is to provide for incremental funding in the amount **\$2,787,068.67** to cover work performed under subject contract through **February 7, 2003**.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 85 is further modified as follows

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$181,775,952.53**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **February 7, 2003**.

(b) An additional amount of **\$82,218.53** obligated under this contract for payment of fee.

(a) Recapitulation of funding is as follows:

<u>Recapitulation of Funding</u>	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$179,071,102.39	\$2,704,850.14	\$181,775,952.53
Provisional Incentive Fee			
Cost	\$1,632,951.78	\$24,665.56	\$1,657,617.34
Performance	\$3,810,219.83	\$57,552.97	\$3,867,772.80
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$184,848,184.00</b>	<b>\$2,787,068.67</b>	<b>\$187,635,252.67</b>

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72003038, S-0003 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	\$1,197,000.00
72003038, S-0004 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	758,130.95
72003038, S-0006 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	831,937.72
		<b>Total</b>	<b>\$2,787,068.67</b>

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 88	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)	
ISSUED BY	CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13)	
CODE	3005758	FACILITY CODE	64	08/28/1999

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated November 21, 2002


**E. IMPORTANT: Contractor is not required to sign this document**

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREVIOUS ACTION	\$218,676,644.00	\$187,635,252.67
THIS ACTION	0.00	1,900,000.00
<b>TOTAL</b>	<b>\$218,676,644.00</b>	<b>\$189,535,252.67</b>

## SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED November 22, 2002
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

The purpose of this modification is to provide for incremental funding in the amount **\$1,900,000.00** to cover work performed under subject contract through **February 20, 2003**.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 85 is further modified as follows

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$183,619,902.53**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through February 20, 2003.

(b) An additional amount of **\$56,050.00** obligated under this contract for payment of fee.

(a) Recapitulation of funding is as follows:

<u>Recapitulation of Funding</u>	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$181,775,952.53	\$1,843,950.00	\$183,619,902.53
Provisional Incentive Fee			
Cost	\$1,657,617.34	\$16,815.00	\$1,674,432.34
Performance	\$3,867,772.80	\$39,235.00	\$3,907,007.80
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$187,635,252.67</b>	<b>\$1,900,000.00</b>	<b>\$189,535,252.67</b>

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72003038, S-0014 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	\$1,100,000.00
72003038, S-0024 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	800,000.00
72002038, S-0284 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	1,058.05
72003038, S-0013 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	-1,058.05
72002038, S-0285 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	13,763.57
72003038, S-0020 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	-13,763.57
72002038, S-0281 (F)	8020111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	- \$17,773,013.06
72003038, Basic (F)	8020111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	17,773,013.06
72002038, S-0254 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	10.00
72000038, S-0274 (F)	800/10111	000 997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	-10.00
72002038, S-0251 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	687.65
72000038, S-0273 (F)	800/10111	000 997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	-687.65
<b>Total</b>			<b>\$1,900,000.00</b>

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 89		3. EFFECTIVE DATE 64		4. REQUISITION/PURCHASE REQ. NO.	
ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027		64		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
				10B. DATED (SEE ITEM 13) 08/28/1999	
CODE 3005758		FACILITY CODE 64			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract CLAUSE B8, Payment of Fees
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 3 copies.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$ 220,587,257.00	\$189,535,252.67
THIS ACTION	- 107,194.00	- 0.00-
TOTAL	\$ 220,480,063.00	\$189,535,252.67

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W. Kirt Bush PM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR J. Kirt Bush	15C. DATE SIGNED 12/13/02	16B. UNITED STATES OF AMERICA BY Delma J. Moore	16C. DATE SIGNED 12/16/02
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

This procurement is for the following: (1) incorporation of the results of Mississippi Space Services (MSS) annual review of Performance and Cost Incentive Fees earned during Contract Year 3, Period of Performance 8/28/01 - 8/27/02, MSS provisionally-billed-NASA at the 50%-rate-for-Performance-and-Cost-Incentive-Fee-during-the-above-stated-period-of-performance in accordance with Contract NAS13-99030, Contract Clause B.2 and B.8;

(2) Performance Incentive Fee available for contract year three (3) was \$2,152,469.00 Performance Incentive Fee Billed \$1,076,234.50, Performance Incentive Fee Earned \$2,045,276.00, Performance Incentive Fee Earned Balance Due \$969,041.54;

(3) Cost Incentive Fee available for contract year three (3) was \$922,489.00, Cost Incentive Fee Billed \$461,244.50, Cost Incentive Fee Earned \$922,489.00, Cost Incentive Fee Earned Balance Due \$461,244.50;

(4) reduce contract value by \$107,194.00 for the unearned performance incentive fee.

As a result of the aforementioned, Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE as established in the and Schedule Article B.8, ESTIMATED COST AND INCENTIVE FEE as established in the basic contract is modified as follows:

**I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)**

- a. The total target cost of this contract is \$210,458,698.00. The total target fee of this contract is \$11,968,813.00. The total reimbursements are (\$1,946,765.00). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$220,480,063.00.

The maximum fee (Year 3 & 4) is \$6,248,704.00.

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

- (a) The breakout of target cost and fee is as follows:

**PHASE-IN PERIOD**

The total cost for the phase-in period shall not exceed \$334,000.

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<b><u>BASIC PERIOD</u></b>							
08/28/99 -							
08/27/00	\$53,899,760	\$954,026	\$-0-	\$1,876,445	\$2,051,435	-\$86,000	\$56,819,221
08/28/00 -							
08/27/01	\$50,648,721	\$896,483	\$-0-	\$1,768,296	\$1,924,675	-\$27,465	\$53,442,414
08/28/01 -							
08/27/02	\$52,117,933	\$922,489	\$-0-	\$1,404,159	\$2,045,276	-\$869,587	\$54,216,111
<b><u>OPTION PERIOD 1</u></b>							
08/28/02 -							
08/27/03	\$53,792,284	\$952,124	\$-0-	\$1,433,160	\$2,221,622	-\$963,713	\$56,002,317
TOTAL	\$210,458,698	\$3,725,122	\$0	\$6,482,060	\$8,243,008	-\$1,946,765	\$220,480,063

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.  
The target cost and incentive fee applicable to each option period are set forth below:

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<b><u>OPTION PERIOD 2</u></b>							
08/28/03 –							
08/27/04	\$55,202,003	\$977,075	\$-0-	\$1,462,387	\$2,279,844	-\$993,793	\$57,465,129
<b><u>OPTION PERIOD 3</u></b>							
08/28/04 –							
08/27/05	\$56,531,501	\$1,000,608	\$-0-	\$1,489,525	\$2,334,749	-\$1,024,878	\$58,841,980
<b><u>OPTION PERIOD 4</u></b>							
08/28/05 –							
08/27/06	\$57,749,041	\$1,022,157	\$-0-	\$1,518,067	\$2,385,036	-\$1,057,002	\$60,099,232
<b><u>OPTION</u></b>							
<b>TOTALS</b>	\$169,482,545	\$2,999,840	\$0	\$4,469,979	\$6,999,629	-\$3,075,673	\$176,406,341

\*\* This Mod is rounding to the whole number and not reflecting the cents amount.

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

## **B.8 PAYMENT OF FEES**

(a) For total Earned Cost and Performance Incentive Fees, the Contractor will be evaluated annually, at the end of the first 12-month period after contract award. The Contracting Officer and the Contracting Officer's Technical Representative will compute the fee amount based on the Contractor's performance in accordance with the Performance Requirements Summary of Section J, Attachment J-1, Performance Work Statement, and Attachment J-3, Cost and Performance Incentive Fee Plan.

(b) The Government will advise the Contractor in writing of the fee computation. The Contractor is required to submit a separate voucher for earned fee in accordance with Schedule Article G.2.

(c) Fee that is not earned in a measurement period cannot be reallocated to future measurement periods.

(d) Fifty percent (50%) of the potential total incentive fee may be provisionally paid to the Contractor in periodic installments based upon the quality of performance and/or percentage of work completed as determined by the Contracting Officer. In the event that the earned incentive fee, as determined by the Contracting Officer and the Contracting Officer's Technical Representative, is less than the provisional payments for the period, the Contractor will reimburse the difference by submitting a separate voucher entitled "Incentive Fee Adjustment" for the amount of such overpayment. In the event that the incentive fee earned is more than the provisional payments, the Contractor may bill in one lump sum the difference between the incentive fee earned and the provisional fee payments made during each contract year by submitting a separate fee voucher.

(e) In the event this contract is terminated prior to a regularly scheduled annual measurement period, the incentive to be paid the Contractor may be an appropriate portion of the potential incentive fee, if any, as may be determined by the Contracting Officer and the Contracting Officer's Technical Representative. Any overpayment in provisional incentive fee will be credited on the next cost voucher submitted.

(f) Notwithstanding the provisions of the clause entitled "Disputes" of this contract, no claim shall be submitted by the Contractor for annual unearned fee less than 5 percent of the total incentive fee for the relevant 12-month period. These unearned fees shall be considered final and not subject to the "Disputes" clause of this contract.

(g) The amounts of cost and performance incentive fees which have been awarded pursuant to the provisions of this clause and the period to which said fee applies are set forth below:

<u>Incentive Fee Period</u>	<u>Performance Incentive Fee Available</u>	<u>Performance Incentive Fee Earned</u>	<u>Cost Incentive Fee Available</u>	<u>Cost Incentive Fee Earned</u>	<u>+/-Additional Cost Incentive Fee Available as a result of Target Cost Underrun/Overrun</u>	<u>+/-Additional Cost Incentive Fee Earned as a result of Target Cost Underrun/Overrun</u>	<u>Total Incentive Fee Earned</u>
08/28/99 – 08/27/00	\$2,226,060	\$1,780,849	\$954,026	\$954,026	\$922,419	\$270,586	\$ 3,005,461
08/28/00 – 08/27/01	\$ 2,091,792	\$ 1,909,806	\$896,483	\$ 896,483	\$ 42,484	\$ 14,869	\$ 2,821,158
08/28/01 – 08/27/02	\$2,152,469	\$2,045,276	\$922,489	\$922,489	\$0.00	\$0.00	\$2,967,765
08/28/02 – 08/27/03	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD
08/28/03 – 08/27/04	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD
08/28/04 – 08/27/05	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD
08/28/05 – 08/27/06	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD

(End of Clause)

II. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remains unchanged and in full force and effect.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 90	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)	
ISSUED BY	CODE 64	7. ADMINISTERED BY (If other than Item 6)	CODE	
NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13) 08/28/1999	
CODE 3005758	FACILITY CODE 64			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)****13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated December 19, 2002

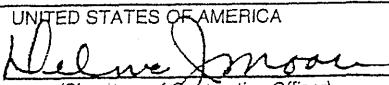
**E. IMPORTANT: Contractor is not required to sign this document**

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREVIOUS ACTION	\$ 220,480,063.00	\$189,535,252.67
THIS ACTION	0.00	3,536,960.41
<b>TOTAL</b>	<b>\$ 220,480,063.00</b>	<b>\$193,072,213.08</b>

**SEE CONTINUATION PAGES**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DELMA J. MOORE CONTRACTING OFFICER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED December 20, 2002

I. The purpose of this modification is to provide for incremental funding in the amount **\$3,536,960.41** to cover work performed under subject contract through **February 20, 2003**.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 88 is further modified as follows

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$187,052,522.61**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **March 24, 2003**.

(b) An additional amount of **\$104,340.33** obligated under this contract for payment of fee.

(a) Recapitulation of funding is as follows:

<u>Recapitulation of Funding</u>	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$183,619,902.53	\$3,432,620.08	\$187,052,522.61
Provisional Incentive Fee			
Cost	\$1,674,432.34	\$31,302.10	\$1,705,734.44
Performance	\$3,907,007.80	\$73,038.23	\$3,980,046.03
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$189,535,252.67</b>	<b>\$3,536,960.41</b>	<b>\$193,072,213.08</b>

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72003038, S-0021 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	\$ 647,002.00
72003038, S-0023 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	336,545.00
72003038, S-0034 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	1,856,000.00
2003038, S-0035 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	5,000.00
2003038, S-0038 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	692,413.41
<b>Total</b>			<b>\$3,536,960.41</b>

Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 91	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)	
ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)		CODE
NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13) 08/28/1999	
CODE 3005758	FACILITY CODE 64			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated January 23, 2003

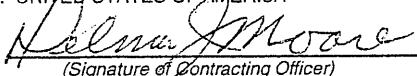
**E. IMPORTANT: Contractor is not required to sign this document**

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREVIOUS ACTION	\$ 220,480,063.00	\$193,072,213.08
THIS ACTION	0.00	6,461,516.09
<b>TOTAL</b>	<b>\$ 220,480,063.00</b>	<b>\$199,533,729.17</b>

**SEE CONTINUATION PAGES**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED January 24, 2003
(Signature of person authorized to sign)			

The purpose of this modification is to provide for incremental funding in the amount **\$6,461,516.09** to cover work performed under subject contract through **April 29, 2003**.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 90 is further modified as follows

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$193,323,423.98**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **April 29, 2003**.

(b) An additional amount of **\$190,614.72** obligated under this contract for payment of fee.

(a) Recapitulation of funding is as follows:

<u>Recapitulation of Funding</u>	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$187,052,522.61	\$6,270,901.37	\$193,323,423.98
Provisional Incentive Fee			
Cost	\$1,705,734.44	\$57,184.42	\$1,762,918.86
Performance	\$3,980,046.03	\$133,430.30	\$4,113,476.33
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$193,072,213.08</b>	<b>\$6,461,516.09</b>	<b>\$199,533,729.17</b>

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72002038, S-0290 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	- \$ 247.46
72003038, S-0046 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	247.46
72003038, S-0042 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	1,555,011.22
72003038, S-0057 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	1,656,685.79
72003038, S-0056 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	1,080,000.00
72003038, S-0055 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	2,169,819.08
<b>Total</b>			<b>\$6,461,516.09</b>

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. 92	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	CODE 64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Office of Procurement /BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030 10B. DATED (SEE ITEM 13) 08/28/1999	
CODE	3005758	FACILITY CODE	64

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$ 220,480,063.00	\$199,533,729.17
THIS ACTION	0.00	0.00
TOTAL	\$ 220,480,063.00	\$199,533,729.17

## SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W. KIRT BUSH PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR <i>W. Kirt Bush</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3/28/03	16B. UNITED STATES OF AMERICA BY <i>Delma J. Moore</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/03

The following DR's are cancelled:

7-GA04, 7-GA22 and 7-GA29

The following attached DRs are incorporated:

3-FA01; 4-MA11; 5-GA05, 5-GA25, 7-GA01, 7-GA02, 7-GA03, 7-GA06, 7-GA08, 7-GA09, 7-GA10, 7-GA11, 7-GA13, 7-GA14, 7-GA15, 7-GA16, 7-GA17, 7-GA18, 7-GA20, 7-GA21, 7-GA23, 7-GA24, 7-GA25, 7-GA26, 7-GA27, 7-GA28, 7-GA30, 7-GA31, 7-GA32, 7-GA33, 7-GA36, 7-GA37, 7-GA38, 7-GA39, 7-GA40, 7-GA41, 7-GA42, 7-GA43, 7-GA44, 7-GA45, 7-GA46, 7-GA47, 7-GA49, 7-GA50, 7-GA51, 7-GA53

An explanation for changes to Annex 7 DRs is attached.

<u>FROM</u>	<u>TO</u>
7-GA05	5-GA05
7-GA07	7-GA53*
7-GA09	TITLE CHANGE
7-GA12	7-GA53*
7-GA19	7-GA53*
7-GA21	TITLE CHANGE
7-GA23	TITLE CHANGE
7-GA24	TITLE CHANGE
7GA24	TITLE CHANGE
7GA34	7-GA53*
7-GA35	7-GA53*
7GA45	TITLE CHANGE
7-GA46	TITLE CHANGE
T-GA46	TITLE CHANGE
7-GA48	7-GA53*
7-GA51	TITLE CHANGE
7-GA52	7-GA24

#### J-10 List of Government – Furnished Property

Federal Supply Classification - Series 3825 Road Clearing, Cleaning, and Marking Equipment on list 1, is transferred to list 2 per attachment.

6. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto, remains unchanged and in full force and effect.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 93	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)	
ISSUED BY	CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13)	
CODE	3005758	FACILITY CODE	64	08/28/1999

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated February 19, 2003

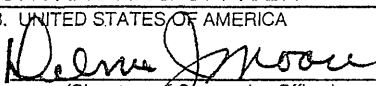
**E. IMPORTANT: Contractor is not required to sign this document**

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREVIOUS ACTION	\$ 220,480,063.00	\$199,533,729.17
THIS ACTION	0.00	4,984,402.89
<b>TOTAL</b>	<b>\$ 220,480,063.00</b>	<b>\$204,518,132.06</b>

**SEE CONTINUATION PAGES**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	February 21, 2003

The purpose of this modification is to provide for incremental funding in the amount **\$4,984,402.89** to cover work performed under subject contract through **June 3, 2003**.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 91 is further modified as follows

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$198,160,786.98**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **June 3, 2003**.

(b) An additional amount of **\$147,039.89** obligated under this contract for payment of fee.

(a) Recapitulation of funding is as follows:

<u>Recapitulation of Funding</u>	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$193,323,423.98	\$4,837,363.00	\$198,160,786.98
Provisional Incentive Fee			
Cost	\$1,762,918.86	\$44,111.97	\$1,807,030.83
Performance	\$4,113,476.33	\$102,927.92	\$4,216,404.25
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$199,533,729.17</b>	<b>\$4,984,402.89</b>	<b>\$204,518,132.06</b>

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72003038, S-0080 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	\$ 4,171,999.00
72003038, S-0082 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	348,403.89
72003038, S-0083 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	464,000.00
<b>Total</b>			<b>\$4,984,402.89</b>

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 94	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)		CODE
NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13)	
CODE	3005758	FACILITY CODE	64	08/28/1999

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated March 19, 2003

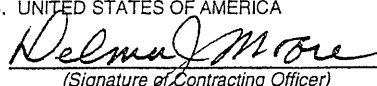
## E. IMPORTANT: Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$ 220,480,063.00	\$204,518,132.06
THIS ACTION	0.00	7,803,574.47
TOTAL	\$ 220,480,063.00	\$212,321,706.53

## SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	March 20, 2003

1. The purpose of this modification is to provide for incremental funding in the amount **\$7,803,574.47** to cover work performed under subject contract through **July 27, 2003**.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 91 is further modified as follows

**B.3 CONTRACT FUNDING (1852,232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$205,734,156.00**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **July 27, 2003**.

(b) An additional amount of **\$230,205.45** obligated under this contract for payment of fee.

(a) Recapitulation of funding is as follows:

<u>Recapitulation of Funding</u>	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$198,160,786.98	\$7,573,369.02	\$205,734,156.00
Provisional Incentive Fee			
Cost	\$1,807,030.82	\$69,061.63	\$1,876,092.45
Performance	\$4,216,404.26	\$161,143.82	\$4,377,548.08
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$204,518,132.06</b>	<b>\$7,803,574.47</b>	<b>\$212,321,706.53</b>

(d) Accounting and Appropriation Data:


<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72003038, S-0099 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	\$ 152.87
72002038, S-0293 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	-152.87
72003038, S-0106(F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	15,601.40
72002038, S-0295 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	-546.50
72001038, S-0279 (F)	801/20111	000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	-15,054.90
72003038, S-0107(F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	13,443.58
72002038, S-0296 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	-11,337.68
72001038, S-0280 (F)	801/20111	000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	-2,105.90
72003038, S-0101 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	167,224.47
72003038, S-0103 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	3,985,000.00
72003038, S-0104(F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	3,651,350.00
<b>Total</b>			<b>\$7,803,574.47</b>

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 95		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	
ISSUED BY CODE		64		5. PROJECT NO. (If applicable)	
				7. ADMINISTERED BY (If other than Item 6) CODE	
NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Jason Edge (228) 688-2346					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000				(x)	
				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
				10B. DATED (SEE ITEM 13) AUGUST 28, 1999	
CODE 3005758		FACILITY CODE 64			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated April 16, 2003					
<b>E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.</b>					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<u>SEE CONTINUATION PAGES</u>					

	<u><b>CONTRACT VALUE</b></u>	<u><b>INCREMENTAL FUNDING</b></u>
PREV ACTION	\$220,480,063.00	\$212,321,706.53
THIS ACTION	\$ 0.00	3,698,776.79
<b>TOTAL</b>	<b>\$220,480,063.00</b>	<b>\$216,020,483.32</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason Edge CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 17 APR 03
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

1. The purpose of this modification is to provide for incremental funding in the amount **\$3,698,776.79** to cover work performed under subject contract through August 21, 2003 per contractor's letter dated April 16, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 94 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$209,323,818.87**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 21, 2003.

(b) An additional amount of **\$109,113.91** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$205,734,156.00	\$3,589,662.88	\$209,323,818.88
Provisional Incentive Fee			
Cost	\$1,876,092.45	\$32,734.17	\$1,908,826.62
Performance	\$4,377,548.08	\$76,379.74	\$4,453,927.82
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$212,321,706.53</b>	<b>\$3,698,776.79</b>	<b>\$216,020,483.32</b>

(d) Accounting and Appropriation Data:

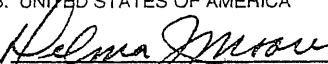
<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
720030380123 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	\$1,813,650.00
720030380125 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	\$1,885,126.79
		<b>Total</b>	<b>\$3,698,776.79</b>

2. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 96	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)		CODE
NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999	
CODE 3005758	FACILITY CODE 64			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated May 14, 2003			
<b>E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.</b>				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
<u>SEE CONTINUATION PAGES</u>				

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREV ACTION	\$220,480,063.00	\$216,020,483.32
THIS ACTION	\$ 0.00	4,344,705.81
<b>TOTAL</b>	<b>\$220,480,063.00</b>	<b>\$220,365,189.13</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Delma J. Moore CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	5-14-03

7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

1. The purpose of this modification is to provide for incremental funding in the amount \$4,344,705.81 to cover work performed under subject contract through August 21, 2003 per contractor's letter dated May 14, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 95 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$213,540,355.87**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 26, 2003.

(b) An additional amount of **\$128,168.82** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$209,323,818.88	\$4,216,536.99	\$213,540,355.87
Provisional Incentive Fee			
Cost	\$1,908,826.62	\$38,450.65	\$1,947,277.27
Performance	\$4,453,927.82	\$89,718.17	\$4,543,645.99
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$216,020,483.32</b>	<b>\$4,344,705.81</b>	<b>\$220,365,189.13</b>

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72003038 0144 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	\$ 387.43
71999038 0064 (F)	809/00111	000 997-36-00-00-00-64-1999-00-00-34-YY00-00-2540	-387.43
72003038 0135 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	13,936.15
72003038 0137 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	4,231.19
72002038 0299 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	-2,667.79
72002038 0298 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	- .88
72001038 0284 (F)	801/20111	000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	-1,562.52
72000038 0285 (F)	800/10111	000 997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	-1,876.43
72001038 0283 (F)	801/20111	000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	- 12,059.72
72003038 0140 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	2,080,827.07
72003038 0142 (F)	803/40111	000 997-36-00-00-00-64-2003-00-00-54-YY00-00-2540	2,263,878.74
<b>Total</b>			<b>\$ 4,344,705.81</b>

2. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 97	3. EFFECTIVE DATE August 28, 2003	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)
ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6) CODE	

NASA Acquisition Management Office  
John C. Stennis Space Center  
Stennis Space Center, MS 39529-6000  
Attn: Delma Moore/BA32. (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES  
JOHN C. STENNIS SPACE CENTER  
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

08/28/1999

CODE 3005758

FACILITY CODE 64

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PPC:BX

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

FAR CLAUSE 52.217-9 Option to Extend the Term of the Contract (Mar 1989)

E. IMPORTANT: Contractor is not required to sign this document.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$ 220,480,063.00	\$ 220,365,189.13
THIS ACTION	<u>57,465,129.00</u>	<u>- 0.00-</u>
TOTAL	\$ 277,945,192.00	\$ 220,365,189.13

## SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

SUSAN D. DUPUIS  
CONTRACTING OFFICER

C. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY   
(Signature of Contracting Officer)

July 22, 2003

31-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

EDITION UNUSABLE

The target cost and incentive fee applicable to each option period are set forth below:

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<b><u>OPTION PERIOD 3</u></b>							
08/28/04 –							
08/27/05	\$56,531,501.00	\$1,000,608.00	\$-0-	\$1,489,525.00	\$2,334,749.00	-\$1,024,878.00	\$58,841,980.00
<b><u>OPTION PERIOD 4</u></b>							
08/28/05 –							
08/27/06	\$57,749,041.00	\$1,022,157.00	\$-0-	\$1,518,067.00	\$2,385,036.00	-\$1,057,002.00	\$60,099,232.00
OPTION TOTALS	\$114,280,542.00	\$2,022,765.00	\$0.00	\$3,007,592.00	\$4,719,785.00	-\$2,081,880.00	\$118,941,212.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

ii. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.



The target cost and incentive fee applicable to each option period are set forth below:

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<u>OPTION PERIOD 3</u>							
08/28/04 – 08/27/05	\$56,531,501.00	\$1,000,608.00	\$-0-	\$1,489,525.00	\$2,334,749.00	-\$1,024,878.00	\$58,841,980.00
<u>OPTION PERIOD 4</u>							
08/28/05 – 08/27/06	\$57,749,041.00	\$1,022,157.00	\$-0-	\$1,518,067.00	\$2,385,036.00	-\$1,057,002.00	\$60,099,232.00
OPTION TOTALS	\$114,280,542.00	\$2,022,765.00	\$0.00	\$3,007,592.00	\$4,719,785.00	-\$2,081,880.00	\$118,941,212.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

ii. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 98	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	5. PROJECT NO. (If applicable)	
ISSUED BY	CODE 64	7. ADMINISTERED BY (If other than Item 6)	CODE	
NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999	
CODE 3005758	FACILITY CODE 64			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

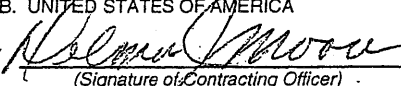
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated July 30, 2003

**E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.****14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)****SEE CONTINUATION PAGES**

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREVIOUS ACTION	\$ 277,945,192.00	\$220,365,189.13
THIS ACTION	0.00	2,280,000.00
TOTAL	\$ 277,945,192.00	\$222,645,189.13

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Delma J. Moore CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED July 30, 2003
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

1. The purpose of this modification is to provide for incremental funding in the amount **\$2,280,000.00** to cover work performed under subject contract **through September 11, 2003** per contractor's letter dated July 30, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 96 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$215,753,095.87**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **September 11, 2003**.

(b) An additional amount of **\$67,260.00** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$213,540,355.87	\$2,212,740.00	\$215,753,095.87
Provisional Incentive Fee			
Cost	\$1,947,277.27	\$20,178.00	\$1,967,455.27
Performance	\$4,543,645.99	\$47,082.00	\$4,590,727.99
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$220,365,189.13</b>	<b>\$2,280,000.00</b>	<b>\$222,645,189.13</b>

(d) Accounting and Appropriation Data:

REQUISITION/PURCHASE REQ. NO. 4200023605

FUND SOURCES: HSF372003D, HSF542003D & SAT292003D

**TOTAL FUNDING MODIFICATION 98                      \$2,280,000.00**

2. All other terms and conditions remain unchanged.

NASA Acquisition Management Office  
John C. Stennis Space Center  
Stennis Space Center, MS 39529-6000  
Attn: Delma J. Moore (228) 688-2027

MISSISSIPPI SPACE SERVICES  
JOHN C. STENNIS SPACE CENTER  
STENNIS SPACE CENTER, MS 39529-6000

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)		
	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREVIOUS ACTION	\$ 277,945,192.00	\$222,645,189.13
THIS ACTION	<u>-\$71,832.00</u>	<u>0.00</u>
TOTAL	\$ 277,873,360.00	\$222,645,189.13

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W. KIRT BUSH PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  W. KIRT BUSH (Signature of person authorized to sign)	15C. DATE SIGNED  8/18/03	16B. UNITED STATES OF AMERICA BY Delma J. Moore (Signature of Contracting Officer)	16C. DATE SIGNED  8/20/03

The purpose of this modification:

- (1) Incorporate Mississippi Space Services (MSS) Proposals PCMP 21, dated June 27, 2003 and confirming proposal dated August 8, 2003, that decreased target cost by **\$203,480.00** plus target fee by **\$12,005.00** for: (a) termination of custodial services for building 2120; (b) visitor center hours of operation and (c) addition/deletions to System Operational Responsibilities DataBase that impact contract value for contract years four, five and subsequent contract years. The total contract value adjustment for year 4 and 5 decreases is **\$71,832.00**;
- (2) Make changes to Section J, Attachment J-1 Performance Work Statement Annex 4; and
- (3) Make changes to Section J-2 Data Procurement Documents in Data Requirement (DR) 1-GA03, 7-GA26 and 7-GA50.

As a result of the aforementioned, Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE, as established in Modification No. 97, is further modified as follows:

1. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

- a. The total target cost of this contract is \$265,592,870.00. The total target fee of this contract is \$5,221,047.00. The total reimbursements are (\$2,940,558.00). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$277,873,359.00.

The maximum fee (Year 4 & 5) is \$6,426,663.00.

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan; Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

- (a) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.00.

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<b>BASIC PERIOD</b>							
08/28/99 –							
08/27/00	\$53,899,760.00	\$954,026.00	\$-0-	\$1,876,445.00	\$2,051,435.00	-\$86,000.00	\$56,819,221.00
08/28/00 –							
08/27/01	\$50,648,721.00	\$896,483.00	\$-0-	\$1,768,296.00	\$1,924,675.00	-\$27,465.00	\$53,442,414.00
08/28/01 –							
08/27/02	\$52,117,933.00	\$922,489.00	\$-0-	\$1,404,159.00	\$2,045,276.00	-\$869,587.00	\$54,216,111.00
<b>OPTION PERIOD 1</b>							
08/28/02 –							
08/27/03	\$53,790,450.00	\$952,092.00	\$-0-	\$1,433,160.00	\$2,221,546.00	-\$963,713.00	\$56,000,375.00
<b>OPTION PERIOD 2</b>							
08/28/03 –							
08/27/04	\$55,136,006.00	\$975,907.00	\$-0-	\$1,462,387.00	\$2,277,118.00	-\$993,793.00	\$57,395,238.00
TOTAL	\$265,592,870.00	\$4,700,997.00	\$0.00	\$7,944,447.00	\$10,520,050.00	\$2,940,558.00	\$277,873,359.00
Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.							

The target cost and incentive fee applicable to each option period are set forth below:

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<b><u>OPTION PERIOD 3</u></b>							
08/28/04 -							
08/27/05	\$56,464,318.00	\$999,419.00	\$-0-	\$1,489,525.00	\$2,331,974.00	-\$1,024,878.00	\$58,770,833.00
<b><u>OPTION PERIOD 4</u></b>							
08/28/05 -							
08/27/06	\$57,680,575.00	\$1,020,945.00	\$-0-	\$1,518,067.00	\$2,382,209.00	-\$1,057,002.00	\$60,026,727.00
<b>OPTION</b>							
TOTALS	\$114,144,893.00	\$2,020,364.00	\$0.00	\$3,007,592.00	\$4,714,183.00	-\$2,081,880.00	\$118,797,560.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

## 2. B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(d) Accounting and Appropriation Data:

Order # FC300204 - \$1,000.00  
PR: 4200025786, FUND: HSF542003R, Order # FC400000 \$1,000.00

TOTAL FUNDING MODIFICATION 99 **\$0.00**

## 3. SECTION – J is hereby modified to incorporate the following changes:

J-1 Performance Work Statement revised pages are attached:

Annex 1, Administrative Services, paragraph 1.1.2.5 System Administrator Security Certification is added.

Annex 4, Institutional Services, 4.4 Custodial Services Table 4.2, and Building 2120 Custodial Services is terminated effective June 1, 2003.

Annex 4, paragraph 4.7.8 .1 Visitor Center's Indoor and Outdoor Exhibits and Provide Tours are changed;

### FROM

Tours to be conducted Monday through Sunday aboard shuttle transportation provided by the government from the I-10 Welcome Center tour stop to the SSC Visitors Center. Presentations will be given at (at least 5) designated exhibits to be conducted once every hour.

### TO

Summer Hours: 7 days a week, 9 a.m. - 5 p.m. beginning Memorial Day weekend and ending Labor Day weekend.  
Winter Hours: 6 days a week, Monday through Saturday, 9 a.m. - 4 p.m. following Labor Day weekend until Memorial Day weekend. Closed Sunday.

Closed Major Holidays to include: New Years Day, Easter, July 4<sup>th</sup>, Thanksgiving, Christmas Eve and Christmas Day. Presentations will be given at (at least 5) designated exhibits to be conducted once every hour.

J-2 Data Procurement Documents, in accordance with contract clause H-6, the attached changes to the following Data Requirement (DR) 1-GA03, 7-GA26 and 7-GA50 are incorporated.

4. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto, remains unchanged and in full force and effect.

5. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Mississippi Space Services (MSS) Proposal PCMP 21, MSS confirming proposal dated August 8, 2003, and the Government's acceptance of the same "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment".



National Aeronautics and  
Space Administration  
John C. Stennis Space Center

## DATA REQUIREMENT (DR)

1. Number Issue

Mod 99

2. Title:

Plan, Emergency Preparedness

3. Operator:

RA00

4. DR Number Page Date Rev.

1-GA03 1, Rev 1

### SUBMITTAL REQUIREMENTS

5. Type:

6. Frequency of Submission:

A- Semi Annual Emergency Preparedness Plan (EPP)

B- Monthly update of Emergency Preparedness Plan Key Personnel Database

7. Distribution:

Each Agency/  
Organization on  
SSC Emergency  
Council

8. Initial Submission:

9/30/2003

9. As of Date:

EPP -3/30 and  
9/30 each year  
EPP Personnel  
dbase - monthly  
as of month end

10. Remarks:

Provide one copy to each agency/organization represented on SSC Emergency Council. Submit Emergency Preparedness Plan to RA20, Institutional Support Directorate and Operations Maintenance Division, for review and approval. One copy and updates to Contracting Officer (Code: BA30)

### DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:

Plan, Emergency Preparedness

12. Standard DRD Number Rev. Page Date

13. Use:

To provide information for use during emergencies, including plans of action to be taken to protect life and property and facility recovery after emergencies.

14. Interrelationship:

Annex 1.1.11 & 5.4.5.2

15. Reference:

SPG 1040.1D and  
current revisions

16. Preparation Information:

16.1 SCOPE: This Data Requirement establishes the requirement for the preparation of a plan and Key Personnel Database reasonable protection of SSC personnel and facilities, including services, utilities, and personal property that may be damaged during an emergency arising from Natural or unnatural causes.

16.2 APPLICABLE DOCUMENTS: SPG 1040.1D and current revisions.

16.3 CONTENTS: The plan shall contain actions to be taken during all emergencies identified in SPG 1040.1D, including Community Disaster/Recovery Plan, Power Failure Plan, Flood Plan, Spill Plan, Employee Strike Plan, Freeze Plan, Threat of Potable Water Contamination Plan, and related emergencies. Include levels of disaster, evacuation routes, list emergency equipment/supplies, identify local medical facilities, radio and TV outlets, and TV outlets, and other local and state key contacts. Provide training, orientation, and exercises of the plans on an annual basis to maintain proficiency.

16.4 FORMAT: The plan shall be in book form, with easy inserts for updates, on 8.5" x 11" The Key Personnel Database shall be in spreadsheet form.

16.5 MAINTENANCE: See block 10, 15, 16.3

16.6 EXCEPTIONS: None



DATA REQUIREMENT (DR)		Data Procurement	
		1. Number NAS13-99030 Mod 99	
2. Title: Reports, Environmental Management System (EMS) & Compliance Audits		3. Operator: RA02	4. DR Number Page Date 7GA26 1 08/4/03 REV 2
SUBMITTAL REQUIREMENTS			
5. Type: 2	6. Frequency of Submission: QU ( NASA and NASA Contractors) AN ( Resident Agency Audits exclusive of scoring) 4 <sup>th</sup> QU of the CY		
7. Distribution: RA02 (1) Copy			
9. As of Date: COB/ Feb 28/Sep 11/Nov 29	8. Initial Submission: February 28, 2003		
10. Remarks: Following the EMS Audit Plan all audits are arranged and conducted in February, August & November along with a third party registration audit in May. Develop Audit Reports and submit to the Audit Manager for proper dissemination to the respective EMS Representative. Compliance letters are also disseminated to appropriate management on an annual and semi-annual basis through the NASA Environmental Officer. DRD will not be considered complete without the SSC Official File Number and copy ready to be filed in SSC Official Environmental Files.			
DATA REQUIREMENT DESCRIPTION (DRD)			
11. Standard DRD Title: Reports, EMS & Compliance Audits		12. Standard DRD Number Rev. Page Date	
13. Use: NASA records, metrics and submission to SSC Contractor general managers and agency directors. 1. NASA /NASA Contractor EMS Audits: Official File Number 8500.I.E.3.B; 2. Annual Compliance Resident Agency Audits: Official File Number 8551.17.D.5	14. Interrelationship: 29 CFR 1910.1200 40 CFR 262		15. Reference: SPG 8500.1 SPG 8500.2
16. Preparation Information:  16.1 SCOPE: This Data Requirement establishes the requirement for conducting, documenting and maintaining copies of all the audit reports. Corrective Action Reports (CARs) will be generated for any discrepancies observed during the audits. CARs must be closed out within a specific timeframe per the SSC Audit Manager. The same information must also be maintained for the third party registration audit in May with a follow-on status of outstanding findings.  16.2 APPLICABLE DOCUMENTS: None  16.3 CONTENTS: The data shall include scores for environmental compliance for shops and laboratories, with summary sheets and audit comments with appropriate scoring. Resident Agency Audit Reports are scored only by request of the agency. NASA and NASA contractor EMS audits are quarterly and will include the findings from audit activity for that quarter. Resident Agencies (presently NAVOCEANO, NRL, USGS, EPA, USM, and NDBC) are annually during the 4 <sup>th</sup> quarter of the CY. Third Party EMS audit report shall include findings, CARs and corrective action plan and follow-up status report for CARs.  16.4 FORMAT: Report will be submitted on 8 1/2" x 11" paper or as otherwise specified by NASA. 16.5 MAINTENANCE: N/A 16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None			

<b>DATA REQUIREMENT (DR)</b>		Data Procurement Document	
		1. Number NAS13-99030	Issue Mod 99
2. Title: Report, CERCLA Oversight and System Operations		3. Operator: RA02	4. DR Number Page Date Rev. 7GA50 1 07/9/03 REV 2
<b>SUBMITTAL REQUIREMENTS</b>			
5. Type: 2	6. Frequency of Submission: QU		
7. Distribution: RA02 (1 copy)	8. Initial Submission:  January 15, 2003		
9. As of Date:  COB/ Jan 30/Apr 30 /Jul 30/Oct 30			
10. Remarks: Submission of one (1) copy each to RA02 Environmental Officer. DRD will not be considered complete without the SSC Official File Number and copy ready to be filed in SSC Official Environmental Files.			
<b>DATA REQUIREMENT DESCRIPTION (DRD)</b>			
11. Standard DRD Title: Report, CERCLA Oversight and System Operations		12. Standard DRD Number Rev. Page Date	
13. Use: To provide a quarterly status report to the NASA Environmental Officer.	14. Interrelationship: SSC Sampling Plan; Operational Manuals	15. Reference: SPG 8500.2; Environmental Resources Document	
16. Preparation Information:  16.1 SCOPE: The Data Requirement establishes the requirement for the submittal of quarterly reports of the CERCLA operations programs, which is inclusive of the Pump and Treat (P & T) Systems as well as the inspection reports for the overall program. Systems must be operated and maintained in accordance with regulatory requirements.  16.2 APPLICABLE DOCUMENT: Site-specific Health and Safety Plans for operations and the P & T Systems Operational Manual.  CONTENTS: The report shall be inclusive of an operational and maintenance checklist for the 4 P & Ts along with an inspection checklist for Area A and Area D per respective Decision Documents. Laboratory analyses will be utilized to verify the systems are operating in accordance with the local, state and federal requirements.  16.4 FORMAT: 8 1/2" x 11" paper or disk or any other format requested by NASA.  16.5 MAINTENANCE: N/A  16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD: Dependent on Regulatory requirements.			

ANNEX 1.0

ADMINISTRATIVE SERVICES

All interfaces to government furnished equipment must be addressed by the Contractor's IT Security Plan. An annual audit of the Contractor's IT Security Plan will be conducted by the Government.

The Contractor shall submit annual IT Services forecasts to the Contracting Officer and shall submit timely written requests to the Contracting Officer for such services in accordance with such forecasts.

The Government reserves the right to adjust the amount of such IT services authorized by the Contracting Officer pursuant to the provisions of the "Changes" clause of this contract. In any such case, the Contracting Officer, upon timely written request of the Contractor, shall equitably adjust this contract in accordance with the procedures to the extent set forth in the General Provision entitled "Changes" clause in Section I of this contract.

Year 2000 Compliance

The items or services acquired under this contract are required to include accurate processing of the date-related data (including but not limited to calculating, comparing, and sequencing) by all hardware and software products delivered under this contract, individually and in combination, upon installation. This also include the manipulation of data with dates prior to, through, and beyond January 1, 2000, and shall be transparent to the user.

Hardware and software products provided under this contract shall, individually, and in combination, successfully transition into the Year 2000 with the correct system date, without human intervention, including leap year calculations. Such products shall also provide correct results when moving forward or backward in time across the Year 2000 or subsequent years. Refer to Schedule Article H-14 of this contract. Guidelines for Year 2000 compliance are provided in the TRL under NASA Year 2000 Agency Test and Certification Guidelines and Requirements Volume 1.

1.1.2.5 System Administrator Security Certification

In addition to any other requirements of this contract, all individuals who perform tasks as a system administrator or have authority to perform tasks normally performed by system administrator shall be required to demonstrate knowledge appropriate to those tasks. This demonstration, referred to as the NASA System Administrator Security Certification, is a NASA funded two-tier assessment to verify that system administrators are able to -

1. Demonstrate knowledge in system administration for the operating systems for which they have responsibility.

2. Demonstrate knowledge in the understanding and application of Network and Internet Security

Certification is granted upon achieving a score above the certification level on both an Operating System test and the Network and Internet Security Test. The Certification earned under this process will be valid for three years. The criteria for this skills assessment has been established by the NASA Chief Information Officer. The objectives and procedures for this certification can be obtained by contacting the IT Security Awareness and Training Center at (216) 433-2063.

A system administrator is one who provides IT services, network services, files storage, web services, etc. to someone else other than themselves and takes or assumes the responsibility for the security and administrative controls of that service or machine. A lead system administrator has responsibility for information technology security (ITS) for multiple computers or network devices represented within a system; ensuring all devices assigned to them are kept in a secure configuration (patched/mitigated); and ensuring that all other system administrators under their lead understand and perform ITS duties. An individual that has full access or arbitrate rights on a system or machine that is only servicing themselves does not constitute a "system administrator" since they are only providing or accepting responsibility for their system. An individual that is only servicing themselves is not required to obtain a System Administrator Certification.

ANNEX 4.7  
PUBLIC AFFAIRS SERVICES

ITEM NO.	PERFORMANCE REQUIREMENT	RELATED REQUIREMENTS OR INFORMATION	WORKLOAD DATA	MINIMUM STANDARD
4.7.8.1	Staff Visitors Center's Indoor and Outdoor Exhibits and Provide Tours	<p>Contractor shall provide qualified and trained personnel to staff Visitors Center exhibits and provide tours utilizing an approved NASA Public Affairs Tour Guide Script.</p> <p>Tours to be conducted:  Summer Hours: 7 days a week, 9a.m. -5 p.m. beginning Memorial Day weekend and ending Labor Day weekend. Winter Hours: 6 days a week, Monday through Saturday, 9 a.m. - 4 p.m. following Labor Day weekend until Memorial Day weekend. Closed Sunday. Closed Major Holidays to include: New Years Day, Easter, July 4<sup>th</sup>, Thanksgiving, Christmas Eve and Christmas Day aboard shuttle transportation provided by the government from the I-10 Welcome Center tour stop to the SSC Visitors Center. Presentations will be given at (at least 5) designated exhibits to be conducted once every hour.</p>	115,000 visitors.	telecons without prior approval.
	Provide Transportation for Visitors	See Annex 9.9 Transportation and Drayage.		
4.7.8.2	Maintain On-Site and I-10 Welcome Center tour stop exhibits	<p>The contractor shall ensure that all exhibits are:</p> <ol style="list-style-type: none"> <li>1. Operational,</li> <li>2. Scheduled for Repairs,</li> <li>3. Current</li> <li>4. Clean.</li> </ol>	Cost of operation, repairs, updates and cleaning for approximately 83 exhibits.	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 100		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. Refer to Article H-12	
ISSUED BY CODE		64		5. PROJECT NO. (If applicable)	
NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
				10B. DATED (SEE ITEM 13) AUGUST 28, 1999	
CODE 3005758		FACILITY CODE 64			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

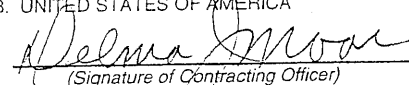
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSE 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment

## E. IMPORTANT: Contractor is not required to sign this document

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate Wage Determinations No. 2002-0227 (Rev 1) dated 8/06/2002 and 1994-2301 (23) dated 5/30/2003 in accordance with FAR Clause 52.224-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment, into NASA Contract NAS13-99030. All other terms and conditions of the contract remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	August 12, 2003



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 101	3. EFFECTIVE DATE 08/28/2003	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Stacy J. Gilliam (228) 688-1731			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999
CODE	3005758	FACILITY CODE	64

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated August 27, 2003

**E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.****14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**SEE CONTINUATION PAGES

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREVIOUS ACTION	\$ 277,945,192.00	\$ 222,645,189.13
THIS ACTION	0.00	2,047,783.50
TOTAL	\$ 277,945,192.00	\$ 224,692,972.63

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Delma J. Moore CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	08/28/2003

1. The purpose of this modification is to provide for incremental funding in the amount **\$2,047,783.50** to cover work performed under subject contract through **September 25, 2003** per contractor's letter dated August 27, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 98 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$217,740,469.76**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **September 25, 2003**.

(b) An additional amount of **\$60,409.61** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$215,753,095.87	\$1,987,373.89	\$217,740,469.76
Provisional Incentive Fee			
Cost	\$1,967,455.27	\$18,122.88	\$1,985,578.15
Performance	\$4,590,727.99	\$42,286.73	\$4,633,014.72
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$222,645,189.13	\$2,047,783.50	\$224,692,972.63

(d) Accounting and Appropriation Data:

REQUISITION/PURCHASE REQ. NO. 4200025164 \$752,419.94

FUND SOURCES: HSF542003D, HSF542002D, SAT292002D, SAT292003D, MS472000D, HSF372003D, HSF372002D, MS461999D, HSF422003D, & SAT422003D

REQUISITION/PURCHASE REQ. NO. 4200027913 \$1,295,363.56

FUND SOURCES: HSF542003R, & HSF542002R

TOTAL FUNDING MODIFICATION 101 **\$2,047,783.50**

2. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 102	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO Refer to Article B.3 and H-6	5. PROJECT NO. (If applicable)
ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE

NASA Acquisition Management Office BA32  
John C. Stennis Space Center  
Stennis Space Center, MS 39529-6000  
Attn: Delma Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
		10B. DATED (SEE ITEM 13) AUGUST 28, 1999
CODE 3005758 FACILITY CODE 64		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated September 19, 2003

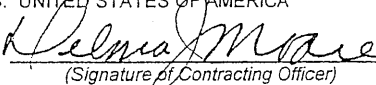
E. IMPORTANT: Contractor X is not required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

CONTRACT VALUE		INCREMENTAL FUNDING	
PREV ACTION	\$277,873,360.00		\$224,692,972.63
THIS ACTION	\$ 0.00		10,459,154.46
TOTAL	\$277,873,360.00		\$235,152,127.09

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Delma J. Moore CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED September 19, 2003
(Signature of person authorized to sign)			

7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

. The purpose of this modification: (1) correct Modification 101 cover page Contract Value from \$277,945,191.00" to "\$277,873,360.00"  
(2) provide for incremental funding in the amount \$10,459,154.46 to cover work performed under subject contract through December 5, 2003 per contractor's letter dated September 19, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 101 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$228,224,989.16. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through December 5, 2003.

(b) An additional amount of **\$308,545.06** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$217,740,469.76	\$10,150,609.40	\$227,891,079.16
Provisional Incentive Fee			
Cost	\$1,985,578.15	\$92,563.52	\$2,078,141.67
Performance	\$4,633,014.72	\$215,981.54	\$4,848,996.26
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$224,692,972.63</b>	<b>\$10,459,154.46</b>	<b>\$235,152,127.09</b>

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72003038 0235 (F)	801/20111	000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ -2,136.72
71999038 0029 (F)	809/00111	000 997-36-00-00-00-64-1999-00-00-34-YY00-00-2540	-1,344.66
REQUISITION/PURCHASE REQ. NO. <b>4200032908</b>			<b>\$828,384.00</b>
FUND SOURCES: HSF552002D, MS382001D, HSF372003D, HSF372002D & HSF552003D			
REQUISITION/PURCHASE REQ. NO. <b>4200031153</b>			<b>\$5,082,500.00</b>
FUND SOURCES: HSF372003D, HSF542003D, SAT292003D & HSF552003D			
REQUISITION/PURCHASE REQ. NO. <b>4200032922</b>			<b>\$3,027,062.00</b>
FUND SOURCES: HSF542003D, HSF542002D & SAT292003D			
REQUISITION/PURCHASE REQ. NO. <b>4200032715</b>			<b>\$1,524,689.84</b>
FUND SOURCES: HSF542003R & HSF542002R			
TOTAL FUNDING MODIFICATION 102			<b>\$10,459,154.46</b>

2. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 103	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999
CODE 3005758	FACILITY CODE 64		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984)

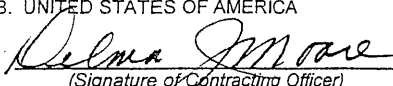
E. IMPORTANT: Contractor X is not required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREV ACTION	\$277,873,360.00	\$235,152,127.09
THIS ACTION	\$ 0.00	2,742,953.69
<b>TOTAL</b>	<b>\$277,873,360.00</b>	<b>\$237,895,080.78</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Delma J. Moore CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED September 25, 2003

Provide for incremental funding in the amount **\$2,742,953.69** to cover work performed under subject contract through December 24, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 102 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$230,887,025.66. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through December 24, 2003.

(b) An additional amount of \$80,917.13 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$227,891,079.16	\$2,662,036.56	\$230,553,115.72
Provisional Incentive Fee			
Cost	\$2,078,141.67	\$24,275.14	\$2,102,416.81
Performance	\$4,848,996.26	\$56,641.99	\$4,905,638.25
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$235,152,127.09</b>	<b>\$2,742,953.69</b>	<b>\$237,895,080.78</b>

(d) Accounting and Appropriation Data:

REQUISITION/PURCHASE REQ. NO. 4200033406	\$366,062.91
FUND SOURCES: HSF542003R	
REQUISITION/PURCHASE REQ. NO. 4200029292	\$645,497.11
FUND SOURCES: MS442001D, SAT292003D, HSF552003D, SAT302003D & HSF372003D	
REQUISITION/PURCHASE REQ. NO. 4200033432	\$ 72,080.00
FUND SOURCES: HSF412003D, SAT412003D & SAT292003D	
REQUISITION/PURCHASE REQ. NO. 4200034251	\$ 168,675.00
FUND SOURCES: SAT442002D, SAT292003D, HSF462002D & MS461999D	
REQUISITION/PURCHASE REQ. NO. 4200034277	\$1,490,638.67
FUND SOURCES: SAT292002D, HSF542002D, SAT292003D, SAT292002D & HSF542003D	

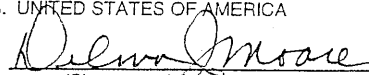
TOTAL FUNDING MODIFICATION 103	<b>\$2, 742,953.69</b>
--------------------------------	------------------------

2. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 104		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	
ISSUED BY CODE		64		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6)		CODE	
NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			(x)		
			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030		
CODE 3005758 FACILITY CODE 64			10B. DATED (SEE ITEM 13) AUGUST 28, 1999		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984)					
E. IMPORTANT: Contractor X is not required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE CONTINUATION PAGES					

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREV ACTION	\$277,873,360.00	\$237,895,080.78
THIS ACTION	\$ 0.00	-89.76
<b>TOTAL</b>	<b>\$277,873,360.00</b>	<b>\$237,894,991.02</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Delma J. Moore CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	October 9, 2003
N 7540-01-152-8070 EVIUOS EDITION UNUSABLE		30-105	

The provide for an incremental funding decrease in the amount **\$89.76** to balance costs to obligations in accordance with FAR 52.232.22, Limitation of Funds. The work performed under subject contract is funded through December 24, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 103 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$230,886,935.96. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through December 24, 2003.

(b) An additional amount of \$0.0 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$230,553,115.72	(\$89.76)	\$230,553,025.96
Provisional Incentive Fee			
Cost	\$2,102,416.81	\$0.00	\$2,102,416.81
Performance	\$4,905,638.25	\$0.00	\$4,905,638.25
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$237,895,080.78</b>	<b>(\$89.76)</b>	<b>\$237,894,991.02</b>

(d) Accounting and Appropriation Data:

<u>FUND</u>	<u>FUND CENTER</u>	<u>Appropriation</u>	<u>Amount</u>
SAT291997D	64-622	807/80111	\$ (.30)
SAT291997D	64-332	807/80111	\$ (89.46)

**TOTAL FUNDING DECREASE MODIFICATION 104** **\$ (89.76)**

2. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 10	
AMENDMENT/MODIFICATION NO. 105		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	
6. ISSUED BY CODE		64		5. PROJECT NO. (If applicable)	
NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
				10B. DATED (SEE ITEM 13) AUGUST 28, 1999	
CODE 3005758		FACILITY CODE 64			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)
	OTHER (Specify type of modification and authority)



**E. IMPORTANT: Contractor X is required to sign this document and return 3 copies to the issuing office.**

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE CONTINUATION PAGES

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREV ACTION	\$277,873,360.00	\$237,894,991.02
THIS ACTION	\$ 0.00	0.00
<b>TOTAL</b>	<b>\$277,873,360.00</b>	<b>\$237,894,991.02</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W. Kirt Bush PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Delma J. Moore CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/30/03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10-30-03

The purpose of this modification is to:

- (1) Make changes to Section J, Attachment J-1 Performance Work Statement Annex 1 and Annex 4.
- (2) Make changes to Section J-2 Data Procurement Documents in Data Requirement (DR) 7-GA26, 4-MA01 and 1-MF03.
- (3) Make changes to Government Furnished Property.
- (4) Correct Mod 100 Wage Determinations

1. The Wage Determinations No. "1994-2301 (23) dated 5/30/2003" is deleted and "1994-2302 (Rev 16) dated 5/29/2003" is incorporated.

2. SECTION – G is hereby modified to incorporate the following change:

G-7 Repair or Replacement of Government Property—Special Conditions

Paragraph G-7 (e) is modified to add:

Group 42: Class 4210-Fire Fighting Equipment

3. SECTION – J is hereby modified to incorporate the following changes:

J-1 Performance Work Statement revised pages are attached:

Annex 1, Administrative Services, paragraph 1.5.3.3 Davis-Bacon Act Work.

FROM

All Davis Bacon work over \$100,000 per project shall not be performed by prime contract employees. The Contractor may perform Davis-Bacon work under \$100,000 per project subject to payment of Davis-Bacon wages and adherence to Davis-Bacon provisions.

TO

All Davis Bacon work over \$100,000 per project shall not be performed by prime contract employees **except at the discretion and specifically written direction by the Contracting Officer.** The Contractor may perform Davis-Bacon work under \$100,000 per project subject to payment of Davis-Bacon wages and adherence to Davis-Bacon provisions.

Annex 4, Institutional Services, paragraph 4.8.2.8.1 Plan for continuous Staff Development of ERC Staff

FROM

ERC staff will attend state and national conferences. Determine conferences best suited for staff development. Coordinate attendance with other ERC activities to minimize impact to ERC schedule. Attend and participate in conferences. Share information/ techniques learned with remainder of staff. Subscribe to professional journals.



TO

ERC staff will attend state and national conferences. Determine conferences best suited for staff development. Coordinate attendance with other ERC activities to minimize impact to ERC schedule. Attend and participate in conferences. Share information/ techniques learned with remainder of staff. Subscribe to professional journals. **At least one NAEYC certification credentials.**

a. J-2 Data Procurement Documents, in accordance with contract clause H-6, the attached changes to the following Data Requirement (DR) 7-GA26, 4-MA01 and 1-MF03 are incorporated.

b. J-10 List of Government – Furnished Property

Federal Supply Classification - Class 4210-Fire Fighting Equipment on list 1, is transferred to list 2 per attachment. The below listed Fire Fighting Equipment is hereby deleted .

Federal Supply Classification - Series 4210 Fire Fighting Equipment

Tag #	Description		
006055	TRUCK, FIRE FIGHTING	0	1977
L009440	TRUCK, FIRE FIGHTING	0	1980
1322537	TRUCK, FIRE FIGHTING	68790	1992
	<b>TOTAL LINE ITEMS 3</b>	<b>68790</b>	

4. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto, remains unchanged and in full force and effect.

<b>DATA REQUIREMENT (DR)</b>		Data Procurement	
		1. Number	NAS13-99030 Mod 105
2. Title: Reports, Environmental Management System (EMS) & Compliance Audits	3. Operator: RA02	4. DR Number Page Date 7GA26 1 09/16/03 REV 3	
<b>SUBMITTAL REQUIREMENTS</b>			
5. Type: 2	6. Frequency of Submission: QU ( NASA and NASA Contractors) AN ( Resident Agency Audits exclusive of scoring) 4 <sup>th</sup> QU of the CY		
7. Distribution: RA02 (1) Copy			
9. As of Date: COB/ Feb 28/Sep 29/Nov 29	8. Initial Submission: February 28, 2003		
10. Remarks: Following the EMS Audit Plan all audits are arranged and conducted in February, <b>September</b> & November along with a third party registration audit in May. Develop Audit Reports and submit to the Audit Manager for proper dissemination to the respective EMS Representative. Compliance letters are also disseminated to appropriate management on an annual and semi-annual basis through the NASA Environmental Officer. DRD will not be considered complete without the SSC Official File Number and copy ready to be filed in SSC Official Environmental Files			
<b>DATA REQUIREMENT DESCRIPTION (DRD)</b>			
11. Standard DRD Title: Reports, EMS & Compliance Audits		12. Standard DRD Number Rev. Page Date	
13. Use: NASA records, metrics and submission to SSC Contractor general managers and agency directors. 1. NASA /NASA Contractor EMS Audits: Official File Number 8500.1.E.3.B; 2. Annual Compliance Resident Agency Audits: Official File Number 8551.17.D.5	14. Interrelationship: 29 CFR 1910.1200 40 CFR 262	15. Reference: SPG 8500.1 SPG 8500.2	
16. Preparation Information:			
16.1 SCOPE: This Data Requirement establishes the requirement for conducting, documenting and maintaining copies of all the audit reports. Corrective Action Reports (CARs) will be generated for any discrepancies observed during the audits. CARs must be closed out within a specific timeframe per the SSC Audit Manager. The same information must also be maintained for the third party registration audit in May with a follow-on status of outstanding findings.			
16.2 APPLICABLE DOCUMENTS: None			
16.3 CONTENTS: The data shall include scores for environmental compliance for shops and laboratories, with summary sheets and audit comments with appropriate scoring. Resident Agency Audit Reports are scored only by request of the agency. NASA and NASA contractor EMS audits are quarterly and will include the findings from audit activity for that quarter. Resident Agencies (presently NAVOCEANO, NRL, USGS, EPA, USM, and NDBC) are annually during the 4 <sup>th</sup> quarter of the CY. Third Party EMS audit report shall include findings, CARs and corrective action plan and follow-up status report for CARs.			
16.4 FORMAT: Report will be submitted on 8 1/2" x 11" paper or as otherwise specified by NASA.			
16.5 MAINTENANCE: N/A			
16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None			



National Aeronautics and  
Space Administration  
John C. Stennis Space Center

## DATA REQUIREMENT (DR)

1. Number  
NAS13-99030  
Mod 105

Issue

Status/Tracking Report of Print & Broadcast Media | 3. Operator: PA00 | 4. DR Number Page Date Rev. 4-MA01 9/5/03 Rev 1

Coverage

### SUBMITTAL REQUIREMENTS

5. Type: 2	6. Frequency of Submission: WK AR
7. Distribution: One Copy	8. Initial Submission:  Monthly by 3 p.m. on the 5 <sup>th</sup> of each month for the previous months coverage, except on Government holidays, beginning with the start of the contract.
9. As of Date: As of COB Thursday	

10. Remarks:  
Use format illustrated in Public Affairs Operations Manual (PAOM) to submit in electronic form.

### DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title: same	12. Standard DRD Number Rev. Page Date same
13. Use: Provide to PA0	14. Interrelationship:  15. Reference: Annex 4.7 paragraph 4.7.7.10

#### 16. Preparation Information:

- 16.1 SCOPE: This DR establishes the need for the weekly submittal to PA0 of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications.
- 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications.
- 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).
- 16.4 FORMAT: Microsoft Word
- 16.5 MAINTENANCE: None
- 16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DR: None



National Aeronautics and  
Space Administration  
John C. Stennis Space Center

## DATA REQUIREMENT (DR)

Data Procurement Document

1. Number Issue  
NAS13-99030  
Mod 105

2. Title:

Report, Detail Weekly Cost Data

3. Operator:

EA22

4. DR Number Page Date Rev.

1-MF03 10/29/03 Rev 2

### SUBMITTAL REQUIREMENTS

5. Type:  
3

6. Frequency of Submission:  
Weekly

7. Distribution:

1 data (flat) file

8. Initial Submission:

N/A

9. As of Date:

COB two working  
Days following the  
end of each week.

10. Remarks:

Cost data is due to Computer Operations support contractor for download into the MASS Release 1 and Mass Release 2 NLT COB two working days following the end of each week. The flat file layout is attached as an Annex to this DR.

### DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:

Data File, Contractor Cost

12. Standard DRD Number Rev. Page Date

13. Use:

For the weekly inclusion of cost data into the NASA accounting systems (MASS Release 1 and MASS Release 2 and later for IFMP)

14. Interrelationship:  
Annex 1.3.3

15. Reference:  
Annex 1.3.7.3

16. Preparation Information:

16.1 SCOPE: This Data Requirement (DR) establishes the requirement and related criteria for providing the weekly cost data in a flat file format in the format as delineated in the attached Annex. The contractor will provide the data to the Computer Operations support contractor for download into the NASA accounting system(s) NLT the COB two working days following the end of each week.

16.2 CONTENTS AND FORMAT: The data file shall be provided in the format as delineated in the attached Annex to this DR.

FLAT FILE LAYOUT		
FIELD	LENGTH	TYPE
Element of Cost	2	Alpha
Function Code	6	Alpha
Work Request No.	10	Alpha
Contributing Unit	4	Alpha
Current Week Amount	*11	Alpha
Current Week Hours	*11	Alpha
Filler	88	Alpha

The file needs to be a Text File.

\*Right justified with floating leading negative, implied decimal.

(e.g. - \$125.59 would be sent as '-12559' [11 chars]) same applies for hours

HEADER RECORD LAYOUT		
Current Month	2	Numeric
Current Day	2	Numeric
Current Year	2	Numeric
Contract Number	11	Alpha
Filler	115	Alpha

Examples:

Element of Cost - indicates type of work performed (e.g. 100103)

- 10 - Labor
- 20 - S/C Labor
- 40 - Materials
- 50 - O.D.C.

Function Code - indicates type of work performed (e.g. 100103)

Work Request No. - WBS (TWR, FSR, SWR, etc.) used to request work from contractor

Contributing Unit - OBS (contributing contractor units) (e.g. 4752)

Government Property List 2

CUSTODIAL EQUIPMENT						
ECN	NOMENCLATURE	COST	FSC	YOM	SUBTTL	#ITEMS
1325495	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325496	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1539353	SCRUBBER, FLOOR	582	7910	1995		
1539392	BUFFER	1152	7910	1995		
1540418	SHAMPOOER	843	7910	1995		
1540421	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540422	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540423	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540425	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540426	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540428	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540431	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540432	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540435	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540436	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540644	REMOVER, CARPET SPOT	668	7910	1996		
G033517	CLEANER, VACUUM, ELECTRIC	355	7910	1988		
3033519	CLEANER, VACUUM, ELECTRIC	355	7910	1988		
G033674	SEALING MACHINE, ASPHALT SPRAY	11990	3825	1988		
0133827	SWEeper, HYDRAULIC TRACTOR MTD	4555	3825	1987		
0593629	SWEeper, MAGNETIC	1500	3825	1962		
0594732	SWEeper, ROOF	630	3825	1984		
1010333	SWEeper, STREET	17574	3825	1980		
	TOTAL LINE ITEMS 5	36249			36249	5
MSS0483	SWEeper, COMMERCIAL STREET	59,111	3825	2003		
	FIRE FIGHTING EQUIPMENT					
0133867	REEL, HOSE, TRUCK 1	274	4210	1987		
1224331	SMOKE MACHINE	711	4210	1992		
1172702	TESTER, FIRE HOSE	2066	4210	1990		
0289804	TRUCK, FIRE FIGHTING	126820	4210	1985		
1225154	TRUCK, FIRE FIGHTING	222362	4210	1992		
MSS0483	TRUCK, FIRE FIGHTING	311,850	4210	2003		

ANNEX 1.0  
ADMINISTRATIVE SERVICES

1.5.3.2	Consent-to-Placement of Subcontracts	<p>The Contractor shall submit consent to place file documentation for all subcontracts and purchase orders in excess of \$100,000.00 or on a cost reimbursement type, T&amp;M, or labor hours basis in accordance with FAR 52.244-2 (b) and (e). No instances of subcontracts awarded without consent of C.O. unless advanced verbal approval given by C.O with subsequent ratification file to follow.</p> <p>MODIFIED PER CONTRACT MODIFICATION: #42 DATED 2/5/01 #50 DATED 5/14/01</p>	Contractor Determined	<p>File Documentation complete in accordance with FAR 52.244-2.</p> <p>Ratification file submitted to CO NLT 2 weeks after advanced verbal approval. No instances of subcontracts awarded without consent of C.O. unless advanced verbal approval given by C.O. with subsequent ratification file to follow.</p>								
1.5.3.3	Davis-Bacon Act Work	<p>All Davis Bacon work over \$100,000 per project shall not be performed by prime contract employees except at the discretion and specifically written direction by the Contracting Officer. The Contractor may perform Davis-Bacon work under \$100,000 per project subject to payment of Davis-Bacon wages and adherence to Davis-Bacon provisions.</p> <p>Historically, during the past 3 fiscal years, the prime contractor's Davis-Bacon construction subcontracts were as follows:</p> <table><tr><td>11 per year</td><td>&lt;\$25,000</td></tr><tr><td>4 per year</td><td>\$25,000 - \$50,000</td></tr><tr><td>3 per year</td><td>\$50,000 - \$100,000</td></tr><tr><td>2 per year</td><td>&gt;\$100,000</td></tr></table> <p>The Contractor shall conduct Davis-Bacon compliance reviews. The Contractor shall ensure that appropriate wage determinations are utilized and weekly-certified Davis-Bacon Payroll Records obtained.</p> <p>The Contractor shall submit Davis-Bacon Reports in accordance with DR 1-PC06.</p>	11 per year	<\$25,000	4 per year	\$25,000 - \$50,000	3 per year	\$50,000 - \$100,000	2 per year	>\$100,000	<p>Approximately 20 construction contracts annually</p> <p>Nothing Additional</p> <p>Quarterly &amp; Semi-Annual (Total 6 reports)</p>	<p>No instances of Prime Contractor employees performing construction work over \$100,000 per project.</p> <p>Subcontract placed in timely manner per SWR requirements.</p> <p>No instances of Davis-Bacon violations.</p> <p>Conformance with DR 1-PC06.</p>
11 per year	<\$25,000											
4 per year	\$25,000 - \$50,000											
3 per year	\$50,000 - \$100,000											
2 per year	>\$100,000											

4.8.2.8	Personnel Requirements			
4.8.2.8.1	Plan for continuous Staff Development of ERC Staff	ERC staff will attend state and national conferences. Determine conferences best suited for staff development. Coordinate attendance with other ERC activities to minimize impact to ERC schedule. Attend and participate in conferences. Share information/techniques learned with remainder of staff. Subscribe to professional journals. At least one NAEYC certification credentials.	12 Annually	Subscribe to and read at least six professional journals. Complete all necessary paperwork for travel, registration, and evaluation.
4.8.2.8.2	Maintain Awareness of State-Of-The-Art Knowledge in Educational Technology Through Trade Journal Reading.	Subscribe to and read trade magazines in educational technology.	Weekly	Contractor will report to NASA Education office of educational technology changes through email, conferences or telecon.
4.8.2.8.3	Maintain Awareness of State-Of-The-Art Knowledge in Education Technology Through Trade Show/Technology Conference Participation.	Attend conferences and trade shows related to education technology. Determine conferences and trade show best suited for acquiring state-of-the-art knowledge. Coordinate attendance with other ERC activities to minimize impact to ERC schedule. Attend and participate. Share information learned with remainder of staff. Complete all necessary paperwork for travel, registration, and evaluation.	4 conferences annually	Contractor will report to NASA Education office of educational technology changes through email, conferences, written reports or telephone.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 106	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE

NASA Acquisition Management Office BA32  
John C. Stennis Space Center  
Stennis Space Center, MS 39529-6000  
Attn: Delma Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES  
JOHN C. STENNIS SPACE CENTER  
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE 64

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X

D. OTHER (Specify type of modification and authority)

FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984)

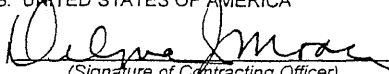
**E. IMPORTANT: Contractor X is not required to sign this document and return \_\_\_\_\_ copies to the issuing office.**

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**SEE CONTINUATION PAGES

	<u>CONTRACT VALUE</u>
PREV ACTION	\$277,873,360.00
THIS ACTION	\$ 0.00
TOTAL	\$277,873,360.00

<u>INCREMENTAL FUNDING</u>
\$237,894,991.02
2,423,000.00
\$240,317,991.02

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Delma J. Moore CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	November 14, 2003

The provide for an incremental funding increase in the amount \$2,423,000.00 to balance costs to obligations in accordance with FAR 52.232.22, Limitation of Funds. The work performed under subject contract is funded through January 10, 2004.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 104 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$232,904,547.46. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through January 10, 2004.

(b) An additional amount of \$71,478.50 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$230,553,025.96	\$2,351,521.50	\$232,904,547.46
Provisional Incentive Fee			
Cost	\$2,102,416.81	\$21,443.55	\$2,123,860.36
Performance	\$4,905,638.25	\$50,034.95	\$4,955,673.20
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$237,894,991.02</b>	<b>\$2,423,000.00</b>	<b>\$240,317,991.02</b>

(d) Accounting and Appropriation Data:

REQUISITION/PURCHAS REQ. NO 4200038435 \$2,243,000.00

SFCX22004D AND SAEX22004D,

TOTAL FUNDING INCREASE MODIFICATION 106 \$ 2,423,000.00

2. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 107	3. EFFECTIVE DATE 64	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than item 6) CODE		
NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore. (228) 688-2027			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) 08/28/1999
CODE 3005758	FACILITY CODE 64		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract CLAUSE B8, Payment of Fees
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 3 copies.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$ 277,873,360.00	\$240,317,991.02
THIS ACTION	84,389.00	- 0.00-
TOTAL	\$ 277,957,749.00	\$240,317,991.02

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W. KIRT BUSH PROJECT MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR <i>W. Kirt Bush</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Delma J. Moore</i> (Signature of Contracting Officer)
15C. DATE SIGNED 11/25/03	16C. DATE SIGNED 11/25/03

his procurement is for the following: (1) incorporation of the results of Mississippi Space Services (MSS) annual review of Performance and Cost Incentive Fees earned during Contract Year 4, Period of Performance 8/28/02 - 8/27/03, MSS provisionally billed NASA at the 50% rate for Performance and Cost Incentive Fee during the above stated period of performance in accordance with Contract NAS13-99030, Contract Clause B.2 and B.8;

(2) Performance Incentive Fee available for contract year four (4) was \$2,221,546.00 Performance Incentive Fee Billed \$1,110,773.00 Performance Incentive Fee Earned \$2,166,896.00, Performance Incentive Fee Earned Balance Due \$1,140,513.00 and the unearned performance incentive fee is \$54,650.00;

(3) Cost Incentive Fee available for contract year four (4) was \$952,092.00, Cost Incentive Fee Billed \$476,046.00, Cost Incentive Fee Earned \$952,092.00, Cost Incentive Fee Earned Balance Due \$476,046.00;

(4) the reimbursements amount of \$963,713 is reduced to the contract actuals of \$824,673, for an increase of \$139,040.00;

(5) additionally in accordance with the contract Cost and Performance Incentive Fee Plan MSS's under run of the proposed Target Cost during the Contract Year four (4) resulted in MSS earning additional Performance Incentive Fee in the amount of \$105,550. The result of the annual Performance Cost Incentive Plan Review noted above is hereby incorporated as of part of Contract NAS13-99030;

(6) difference between unearned incentive fee and reduced reimbursements amount for an increase in contract value of \$84,389.00.

As a result of the aforementioned, Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE as established in the and Schedule Article B.8, ESTIMATED COST AND INCENTIVE FEE as established in the basic contract is modified as follows:

I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

a. The total target cost of this contract is \$265,592,870.00. The total target fee of this contract is \$15,166,397.00. The total reimbursements are -\$2,801,518.00. The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$277,957,749.00.

The maximum fee (Year 3 & 4) is \$6,086,753.00.

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

(a) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<u>ASIC PERIOD</u>							
12/28/99 -							
12/27/00	\$53,899,760.00	\$954,026.00	\$-0-	\$1,876,445.00	\$2,051,435.00	-\$86,000.00	\$56,819,221.00
12/28/00 -							
12/27/01	\$50,648,721.00	\$896,483.00	\$-0-	\$1,768,296.00	\$1,924,675.00	-\$27,465.00	\$53,442,414.00
12/28/01 -							
12/27/02	\$52,117,933.00	\$922,489.00	\$-0-	\$1,404,159.00	\$2,045,276.00	-\$869,587.00	\$54,216,111.00

**OPTION PERIOD 1**

08/28/02 -							
08/27/03	\$53,790,450.00	\$952,092.00	\$-0-	\$1,433,160.00	\$2,166,896.00	-\$824,673.00	\$56,084,765.00

**OPTION PERIOD 2**

08/28/03 -							
08/27/04	\$55,136,006.00	\$975,907.00	\$-0-	\$1,462,387.00	\$2,277,118.00	-\$993,793.00	\$57,395,238.00
<b>TOTAL</b>	<b>\$265,592,870.00</b>	<b>\$4,700,997.00</b>	<b>\$0.00</b>	<b>\$7,944,447.00</b>	<b>\$10,465,400.00</b>	<b>-\$2,801,518.00</b>	<b>\$277,957,749.00</b>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

The target cost and incentive fee applicable to each option period are set forth below:

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<b><u>OPTION PERIOD 3</u></b>							
08/28/04 -							
08/27/05	\$56,464,318.00	\$999,419.00	\$-0-	\$1,489,525.00	\$2,331,974.00	-\$1,024,878.00	\$58,770,833.00
<b><u>OPTION PERIOD 4</u></b>							
08/28/05 -							
27/06	\$57,680,575.00	\$1,020,945.00	\$-0-	\$1,518,067.00	\$2,382,209.00	-\$1,057,002.00	\$60,026,727.00
<b>OPTION TOTALS</b>	<b>\$114,144,893.00</b>	<b>\$2,020,364.00</b>	<b>\$0.00</b>	<b>\$3,007,592.00</b>	<b>\$4,714,183.00</b>	<b>-\$2,081,880.00</b>	<b>\$118,797,560.00</b>

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

**B.8 PAYMENT OF FEES**

(a) For total Earned Cost and Performance Incentive Fees, the Contractor will be evaluated annually, at the end of the first 12-month period after contract award. The Contracting Officer and the Contracting Officer's Technical Representative will compute the fee amount based on the Contractor's performance in accordance with the Performance Requirements Summary of Section J, Attachment J-1, Performance Work Statement, and Attachment J-3, Cost and Performance Incentive Fee Plan.

(b) The Government will advise the Contractor in writing of the fee computation. The Contractor is required to submit a separate voucher for earned fee in accordance with Schedule Article G.2.

(c) Fee that is not earned in a measurement period cannot be reallocated to future measurement periods.

(d) Fifty percent (50%) of the potential total incentive fee may be provisionally paid to the Contractor in periodic installments based upon the quality of performance and/or percentage of work completed as determined by the Contracting Officer. In the event that the earned incentive fee, as determined by the Contracting Officer and the Contracting Officer's Technical Representative, is less than the provisional payments for the period, the Contractor will reimburse the difference by submitting a separate voucher entitled "Incentive Fee Adjustment" for the amount of such overpayment. In the event that the incentive fee earned is more than the provisional payments, the Contractor may bill

in one lump sum the difference between the incentive fee earned and the provisional fee payments made during each contract year by submitting a separate fee voucher.

(e) In the event this contract is terminated prior to a regularly scheduled annual measurement period, the incentive to be paid the Contractor may be an appropriate portion of the potential incentive fee; if any, as may be determined by the Contracting Officer and the Contracting Officer's Technical Representative. Any overpayment in provisional incentive fee will be credited on the next cost voucher submitted.

(f) Notwithstanding the provisions of the clause entitled "Disputes" of this contract, no claim shall be submitted by the Contractor for annual unearned fee less than 5 percent of the total incentive fee for the relevant 12-month period. These unearned fees shall be considered final and not subject to the "Disputes" clause of this contract.

(g) The amounts of cost and performance incentive fees which have been awarded pursuant to the provisions of this clause and the period to which said fee applies are set forth below:

<u>Incentive Fee Period</u>	<u>Performance Incentive Fee Available</u>	<u>Performance Incentive Fee Earned</u>	<u>Cost Incentive Fee Available</u>	<u>Cost Incentive Fee Earned</u>	<u>+/-Additional Cost Incentive Fee Available as a result of Target Cost Underrun/Overrun</u>	<u>+/-Additional Cost Incentive Fee Earned as a result of Target Cost Underrun/Overrun</u>	<u>Total Incentive Fee Earned</u>
08/28/99 – 08/27/00	<u>\$2,226,060</u>	<u>\$1,780,849</u>	<u>\$954,026</u>	<u>\$954,026</u>	<u>\$922,419</u>	<u>\$270,586</u>	<u>\$3,005,461</u>
08/28/00 – 08/27/01	<u>\$2,091,792</u>	<u>\$1,909,806</u>	<u>\$896,483</u>	<u>\$896,483</u>	<u>\$ 42,484</u>	<u>\$ 14,869</u>	<u>\$2,821,158</u>
08/28/01 – 08/27/02	<u>\$2,152,469</u>	<u>\$2,045,276</u>	<u>\$922,489</u>	<u>\$922,489</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,967,765</u>
08/28/02 – 08/27/03	<u>\$2,221,546</u>	<u>\$2,166,896</u>	<u>\$952,092</u>	<u>\$952,092</u>	<u>\$263,874</u>	<u>\$105,550</u>	<u>\$3,224,538</u>
08/28/03 – 08/27/04	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>
08/28/04 – 08/27/05	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>
08/28/05 – 08/27/06	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>	<u>\$ TBD</u>

(End of Clause)

II. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remains unchanged and in full force and effect.

OMB Approval #: 2700-0042

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 108	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6) CODE	
NASA Acquisition Management Office, BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Stacy J. Gilliam (228) 688-1731			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999
CODE 3005758	FACILITY CODE 64		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSE 52.232.22 LIMITATION OF FUNDS CLAUSE (APRIL 1984)

**E. IMPORTANT:** Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREV ACTION	\$277,957,749.00	\$240,317,991.02
THIS ACTION	\$ 0.00	4,562,781.78
TOTAL	\$277,957,749.00	\$244,880,772.80

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHY L. SPAINHOWER CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Kathy L. Spainhower</i> (Signature of Contracting Officer)	16C. DATE SIGNED NOVEMBER 28, 2003
(Signature of person authorized to sign)			

The purpose of this modification is to provide for an incremental funding increase in the amount of \$4,562,781.78 to balance costs to obligations in accordance with FAR 52.232.22, Limitation of Funds. The work performed under subject contract is funded through February 10, 2004.

Article B.3, CONTRACT FUNDING, of the Schedule, as established in Modification No. 106 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232.81)(JUN 1990)**

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$237,332,727.18. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through February 10, 2004.
- (b) An additional amount of \$134,602.06 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$ 333,910.00	\$0.00	\$ 333,910.00
Target Cost	\$232,904,547.46	\$4,428,179.72	\$237,332,727.18
Provisional Incentive Fee:			
Cost	\$ 2,123,860.36	\$ 40,380.62	\$ 2,164,240.98
Performance	\$ 4,955,673.20	\$ 94,221.44	\$ 5,049,894.64
Earned Incentive Fee	TBDG	TBDG	TBDG
<b>Total Sum Allotted</b>	<b>\$240,317,991.02</b>	<b>\$4,562,781.78</b>	<b>\$244,880,772.80</b>

- (d) Accounting and Appropriation Data:

REQUISTION/PURCHASE REQUEST NO: 4200038806                      \$3,045,954.70 increase  
SFCX22004R and HSF542003R

REQUISTION/PURCHASE REQUEST NO: 4200038487                      \$1,516,827.08 increase  
HSF382003D, SAT302003D, MS451995D, HSF552003D, and HSF542003D

**TOTAL FUNDING INCREASE FOR MODIFICATION 108                      \$4,562,781.78**

2. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 109		3. EFFECTIVE DATE 64		4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	
ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
		64		7. ADMINISTERED BY (If other than Item 6)	
				CODE	
NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)				(x)	9A. AMENDMENT OF SOLICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
					10B. DATED (SEE ITEM 13) 08/28/1999
CODE 3005758		FACILITY CODE 64			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.244-41 Service Contract Act of 1965, as Amended (May 89)
	D. OTHER (Specify type of modification and authority)

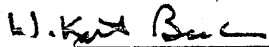

## E. IMPORTANT: Contractor is required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$277,957,749.00	\$244,880,772.80
THIS ACTION	20,653.00	- 0.00-
TOTAL	\$277,978,402.00	\$244,880,772.80

## SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W. KIRT BUSH PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/17/03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/17/03

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

 STANDARD FORM 30 (Rev. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<u>OPTION PERIOD 3</u>							
08/28/04 - 08/27/05	\$56,481,853.00	\$977,533.00	\$-0-	\$1,489,525.00	\$2,332,699.00	-\$1,024,878.00	\$58,767,206.00
<u>OPTION PERIOD 4</u>							
08/28/05 - 08/27/06	\$57,698,617.00	\$998,511.00	\$-0-	\$1,518,067.00	\$2,382,955.00	-\$1,057,002.00	\$60,023,080.00
OPTION TOTALS	\$114,180,470.00	\$1,976,044.00		\$3,007,592.00	\$4,715,654.00	-\$2,081,880.00	\$118,790,286.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

## II. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's proposal No. 22 dated November 19, 2003, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the said proposal.

III. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2	
AMENDMENT/MODIFICATION NO. 110	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3	5. PROJECT NO. (If applicable)	
ISSUED BY	CODE 64	7. ADMINISTERED BY (If other than Item 6)	CODE	

NASA Acquisition Management Office, BA32  
John C. Stennis Space Center  
Stennis Space Center, MS 39529-6000  
Attn: Delma Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES  
JOHN C. STENNIS SPACE CENTER  
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE 64

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSE 52.232.22 LIMITATION OF FUNDS CLAUSE (APRIL 1984)

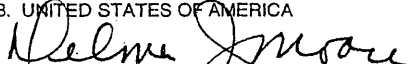
**E. IMPORTANT:** Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$277,978,402.00	\$244,880,772.80
THIS ACTION	0.00	2,826,004.11
TOTAL	\$277,978,402.00	\$247,706,796.91

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY 	December 19, 2003
		(Signature of Contracting Officer)	

7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

The purpose of this modification is to provide for an incremental funding increase in the amount of \$2,826,004.11 to cover work performed under subject contract and is funded through March 2, 2004.

Article B.3, CONTRACT FUNDING, of the Schedule, as established in Modification No. 108 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232.81)(JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$240,075,364.17. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through March 2, 2004.
- (b) An additional amount of \$83,367.12 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$237,332,727.18	\$2,742,636.99	\$240,075,364.17
Provisional Incentive Fee			
Cost	\$2,164,240.98	\$25,010.14	\$2,189,251.12
Performance	\$5,049,894.64	\$58,356.98	\$5,108,251.62
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$244,880,772.80</b>	<b>\$2,826,004.11</b>	<b>\$247,706,776.91</b>

(d) Accounting and Appropriation Data:

REQUISITION/PURCHASE REQUEST NO: 4200043186      \$258,462.97 increase  
SFCX22004R and HSF542003R

REQUISITION/PURCHASE REQUEST NO: 4200043343      \$2,567,541.14 increase  
SAEX22004D, SFCX22004D, SAT302002D, MS461999D,  
HSF372002D, HSF372003D, SAT292003, SAT442002D, and HSF362002D

TOTAL FUNDING INCREASE FOR MODIFICATION 110      \$2,826,004.11

2. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 111		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3		5. PROJECT NO. (If applicable)	
ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
NASA Acquisition Management Office, BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)				(x)			
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030			
				10B. DATED (SEE ITEM 13) AUGUST 28, 1999			
CODE 3005758		FACILITY CODE 64					

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22 LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated February 19, 2004

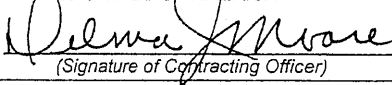
## E. IMPORTANT: Contractor is not required to sign this document

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$277,978,402.00	\$247,706,776.91
THIS ACTION	0.00	7,371,088.09
TOTAL	\$277,978,402.00	\$255,077,865.00

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	February 19, 2004

The purpose of this modification is to: 1.) correct the cover page on Mod 110 incremental funding total from \$247,706,796.91 to \$247,706,776.91; 2.) provide for an incremental funding increase in the amount of \$7,371,088.09 to cover work performed under subject contract and is funded through April 21, 2004.

Article B.3, CONTRACT FUNDING, of the Schedule, as established in Modification No.110 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232.81)(JUN 1990)**

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$244,359,829.97. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through April 21, 2004.
- (b) An additional amount of \$217,447.10 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$240,075,364.17	\$7,153,640.99	\$247,229,005.16
Provisional Incentive Fee			
Cost	\$2,189,251.12	\$65,234.13	\$2,254,485.25
Performance	\$5,108,251.62	\$152,212.97	\$5,260,464.59
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$247,706,776.91</b>	<b>\$7,371,088.09</b>	<b>\$255,077,865.00</b>

(c) Accounting and Appropriation Data:

REQUISTION/PURCHASE REQUEST NO: 4200038565	\$992,000.00
HSF542003D, SFCX22004D, and SAT292003D	
REQUISTION/PURCHASE REQUEST NO: 4200046037	\$1,895,011.55
HSF542003D, SAT302003D, SAT302002D, HSD382003D, SFCX32004D, SAEX32004D, SFCX2204D and SAEX4404D	
REQUISTION/PURCHASE REQUEST NO: 4200047088	\$583,272.45
SFCX22004R and HSF542003R	
REQUISTION/PURCHASE REQUEST NO: 4200047156	\$738,272.09
MS461999D, HSF372003D, SAEX22004D and SFCX22004D	
REQUISTION/PURCHASE REQUEST NO: 4200051115	\$1,703,832.00
SFCX22004R and HSF542003R	
REQUISTION/PURCHASE REQUEST NO: 4200051195	\$1,458,700.00
SFCX22004D, SAT292003D, HSF542003D and SAEX22004D	
<b>TOTAL FUNDING INCREASE FOR MODIFICATION 111</b>	<b>\$7,371,088.09</b>

2. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 112		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		64		7. ADMINISTERED BY (If other than Item 6)		CODE	
NASA Acquisition Management Office, BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)				(x)			
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030			
				10B. DATED (SEE ITEM 13) AUGUST 28, 1999			
CODE 3005758		FACILITY CODE 64					

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22 LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated February 27, 2004

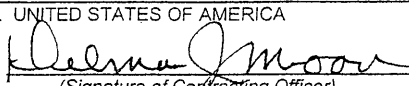
## E. IMPORTANT: Contractor is not required to sign this document

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$277,978,402.00	\$255,077,865.00
THIS ACTION	0.00	3,616,518.00
<b>TOTAL</b>	<b>\$277,978,402.00</b>	<b>\$258,694,383.00</b>

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED March 1, 2004
(Signature of person authorized to sign)			

The purpose of this modification is to: 1.) correct the cover page on Mod 110 incremental funding total from \$247,706,796.91 to \$247,706,776.91; 2.) provide for an incremental funding increase in the amount of \$7,371,088.09 to cover work performed under subject contract and is funded through May 16, 2004.

Article B.3, CONTRACT FUNDING, of the Schedule, as established in Modification No.111 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232.81)(JUN 1990)**

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$244,359,829.97. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through May 16, 2004.
- (b) An additional amount of \$106,687.28 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$247,229,005.16	\$3,509,830.72	\$250,738,835.88
Provisional Incentive Fee			
Cost	\$2,254,485.25	\$32,006.18	\$2,286,491.43
Performance	\$5,260,464.59	\$74,681.10	\$5,335,145.69
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	<b>\$255,077,865.00</b>	<b>\$3,616,518.00</b>	<b>\$258,694,383.00</b>

(c) Accounting and Appropriation Data:

REQUISITION/PURCHASE REQUEST NO: **4200052795** \$3,616,518.00  
SAEX22004D, SFCX22004D, HSF542003D,  
SAT302002D, SAT302003D, MS461996D, MS462001D,  
SAT302001D and HSF372003D

TOTAL FUNDING INCREASE FOR MODIFICATION 112 \$3,616,518.00

2. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 2	
AMENDMENT/MODIFICATION NO. 113		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		64		7. ADMINISTERED BY (If other than Item 6) CODE			
NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)				(x)			
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030			
				10B. DATED (SEE ITEM 13) AUGUST 28, 1999			
CODE 3005758		FACILITY CODE 64					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

PC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

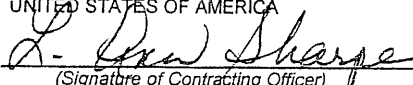
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984)

**E. IMPORTANT: Contractor X is not required to sign this document and return copies to the issuing office.****14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**SEE CONTINUATION PAGES

	<u>CONTRACT VALUE</u>
PREV ACTION	\$277,987,402.00
THIS ACTION	\$ 0.00
<b>TOTAL</b>	<b>\$277,978,402.00</b>

	<u>INCREMENTAL FUNDING</u>
	\$258,694,383.00
	0.00
	<b>\$258,694,383.00</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) L. Ann Sharpe CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED March 17, 2004
(Signature of person authorized to sign)			

This modification is issued to provide for an administrative change to the accounting and appropriation data.

1. Paragraph (c) of Contract Section B.3 is hereby changed, as follows:

"(c) Accounting and Appropriation Data:

DECREASE BY A TOTAL OF (-\$8,000.00) FROM THE EXISTING CONTRACT, AND REPLACE WITH:

REQUISITION/PURCHASE REQUEST NO.: 4200056644                      \$8,000.00 INCREASE  
Cost Center 64RA20; Internal Order FC400000; WBS Element (N/A); Funds Center 64-6468; Fund HSF552003D"

TOTAL FUNDING THROUGH MODIFICATION 113                      **\$258,695,383.00"**

2. This administrative change to the funding of the Contract makes no change to the Total Value or total funding amount.
3. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1   3
AMENDMENT/MODIFICATION NO. 114	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Stacy J. Gilliam (228) 688-1731			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999
CODE 3005758	FACILITY CODE 64		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

PC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984)

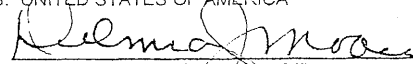
**E. IMPORTANT: Contractor X is not required to sign this document and return copies to the issuing office.**

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE CONTINUATION PAGES

CONTRACT VALUE		INCREMENTAL FUNDING
PREV ACTION	\$277,978,402.00	\$258,694,383.00
THIS ACTION	\$ 0.00	10,662,313.22
TOTAL	\$277,978,402.00	\$269,356,696.22

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Delma J. Moore CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	March 30, 2004

1. This modification is issued (1) for administrative changes to the accounting and appropriation data and (2) for incremental funding increase in the amount \$10,662,313.22 to balance costs to obligations in accordance with FAR 52.232.22, Limitation of Funds. The work performed under subject contract is funded through July 27, 2004.

2. Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 112 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$261,086,610.86. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through July 27, 2004.

(b) An additional amount of \$314,538.24 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$250,738,835.88	\$10,347,774.98	\$261,086,610.86
Provisional Incentive Fee			
Cost	\$2,286,491.43	\$94,361.47	\$2,380,852.90
Performance	\$5,335,145.69	\$220,176.77	\$5,555,322.46
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$258,694,383.00	\$10,662,313.22	\$269,356,696.22

(d) Accounting and Appropriation Data:

**ADMINISTRATIVE CHANGES:**

DECREASE BY A TOTAL OF (\$1,025,000.00) FROM THE EXISTING CONTRACT, AND REPLACE WITH:  
REQUISITION/PURCHASE REQUEST NO.: 4200051134      \$1,025,000.00 INCREASE  
SAT302003D AND SFCX32004D

DECREASE BY A TOTAL OF (\$495,000.00) FROM THE EXISTING CONTRACT, AND REPLACE WITH:  
REQUISITION/PURCHASE REQUEST NO.: 4200052827      \$495,000.00 INCREASE  
SFCX22004D

DECREASE BY A TOTAL OF (\$238,000.00) FROM THE EXISTING CONTRACT, AND REPLACE WITH:  
REQUISITION/PURCHASE REQUEST NO.: 4200054394      \$238,000.00 INCREASE  
SAT292003D

ADDITIONAL FUNDING:

REQUISITION/PURCHASE REQ. NO 4200058386 SAEX22004D	\$2,000.00
REQUISITION/PURCHASE REQ. NO 4200057090 SAEX22004D, SFCX32004D, SFCX22004D, HSF542003D, SAT292003D, HSF372003D, SAT302003D, HSF552003D	\$6,040,300.00
REQUISITION/PURCHASE REQ. NO 4200056505 SFCX22004R, AND HSF542003R	\$1,340,383.22
REQUISITION/PURCHASE REQ. NO 4200054067 SAT292003D, SFCX22004D, AND SAEX22004D	\$3,279,630.00
TOTAL FUNDING INCREASE MODIFICATION 114	\$10,662,313.22

3. All other terms and conditions remain unchanged.



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
3005758PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO.

115

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

Refer to Article B.3 and H-6

5. PROJECT NO. (If applicable)

ISSUED BY

CODE

64

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Acquisition Management Office BA32

John C. Stennis Space Center

Stennis Space Center, MS 39529-6000

Attn: Stacy J. Gilliam (228) 688-1731

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES

JOHN C. STENNIS SPACE CENTER

STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE

3005758

FACILITY CODE

64

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

J A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)

FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984)

**E. IMPORTANT: Contractor X is not required to sign this document and return \_\_\_\_\_ copies to the issuing office.**

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES**CONTRACT VALUE**

PREV ACTION \$277,978,402.00

THIS ACTION \$ 0.00

**TOTAL \$277,978,402.00****INCREMENTAL FUNDING**

\$269,356,696.22

\$ 2,763,661.29

**\$272,120,357.51**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Delma J. Moore

CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

April 20, 2004

FORM 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

This modification is issued (1) for incremental funding increase in the amount \$2,763,661.29 to balance costs to obligations in accordance with FAR 52.232.22, Limitation of Funds. The work performed under subject contract is funded through August 7, 2004.

2. Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 114 is further modified as follows:

**B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$263,768,744.14. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 7, 2004.

(b) An additional amount of \$81,528.01 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$261,086,610.86	\$2,682,133.28	\$263,768,744.14
Provisional Incentive Fee			
Cost	\$2,380,852.90	\$24,458.40	\$2,405,311.30
Performance	\$5,555,322.46	\$57,069.61	\$5,612,392.07
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$269,356,696.22	\$2,763,661.29	\$272,120,357.51

(d) Accounting and Appropriation Data:

**ADMINISTRATIVE CHANGES:**

DECREASE BY A TOTAL OF (\$165,049.03) FROM THE EXISTING CONTRACT, AND REPLACE WITH:  
REQUISITION/PURCHASE REQUEST NO.: **4200061333** \$165,049.03 INCREASE  
SFCX22004R

DECREASE BY A TOTAL OF (\$11,413.46) FROM THE EXISTING CONTRACT, AND REPLACE WITH:  
REQUISITION/PURCHASE REQUEST NO.: **4200061191** \$11,413.46 INCREASE  
SFCX22004D

**ADDITIONAL FUNDING:**

REQUISITION/PURCHASE REQ. NO **4200061536** \$713,761.29  
HSF542003R AND SFCX22004R

REQUISITION/PURCHASE REQ. NO **4200061665** \$2,049,900.00  
SAEX22004D, SFCX32004D, SFCX22004D, HSF542003D,  
SAT292003D, SAT302002D

TOTAL FUNDING INCREASE MODIFICATION 115 **\$2,763,661.29**

3. All other terms and conditions remain unchanged.